

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 Special 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 23, 2017, at 9:00 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. Discuss and consider line item amendment from JP#6 Jose L. Rodriguez to transfer \$600.00 from Travel 12-456-225.00 to Conferences/Associations 12-456-427.00.
6. Consider approving County Auditor's Report.
7. Consider County Treasurer's Reports and other monthly reports.
8. Consider payroll and bills as submitted by County Auditor.
9. Adjourn

Signed:
PEDRO "PETE" TREVINO, JR.
County Judge
June 23, 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_062317.pdf	Previous Minutes

JUNE 12, 2017 REGULAR MEETING

COUNTY OF JIM WELLS

STATE OF TEXAS

BE IT REMEMBERED that on this 12th day of June, 2017, there was begun and held a Regular 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 Ventura Garcia and seconded by Commissioner Emede Garcia to approve the minutes of May 26, 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.

PRESENTATION by TAC RISK CONTROL

Victor Uvalle with TAC Risk Control came before the Commissioner's Court to present the Gold Star award for Safety & Workmen Comp. Jim Wells County was one of the 14 counties to receive the Gold Star award out of 254 counties in the state of Texas. So far in 2016-2017 year we are down \$20,000.00 in claims for workman comp. Mr. Uvalle thanked everyone for a great year and continue success.

LEPC –LOCAL EMERGENCY PLANNING COMMISSION –FUNDS CERTIFICATION

County Auditor, Noe Gamez read the letter Pursuant to Local Government Code 111.0108 to certify that Jim Wells County received \$87,813.44 by ACH deposit on 05-09-2017. The monies are for expenditures and a request of budget amendments to the 2017 Jim Wells County Budget. Emergency Management Coordinator, Lynn Kirchoff suggested to move forward as per the committee working together with the City of Alice, City of Orange Grove, Ben Bolt, and Sandia and Jim Wells County with funding of over \$49,000.00 for equipment. Commissioner Ventura Garcia made a motion to accept the funds as stated and seconded by Commissioner Emede Garcia. Motion carried.

OPEN & READ RFQ'S EFFICIENCY IMPROVEMENTS

As per Judge Trevino request to move agenda items no. 11 and 12. Sealed Request for Qualifications (RFQ) submitted for design build-energy efficiency improvements for county facilities by: McKinstry-San Antonio, Snyder Electric-Weslaco, and Amerisco-Dallas. Commissioner Emede Garcia made a motion to accept Judge Trevino, Commissioner Carlos Gonzalez, County Clerk J.C. Perez, and Isabel Trevino for review committee and seconded by Commissioner Margie Gonzalez. Motion carried. Judge Trevino abstained.

AWARD 2017-2018 COLONIA GRANT-Administrative Services

Commissioner Margie Gonzalez and Isabel Trevino reported on the two bids that were received: GrantWorks and MPact. GrantWorks was awarded the Colonia Grant; Betty Collier with GrantWorks thanked the Commissioners Court for continued support and to let us know the new application cycle just kicked off and stated the deadline was September 18, 2017. Commissioner Ventura Garcia made a motion we accept GrantWorks as the administrative services for the Colonia Grant and seconded by Commissioner Carlos Gonzalez. Motion carried. Judge Trevino abstained.

LNV RECOMMENDATION FOR FEMA DRAINAGE

Commissioner Carlos Gonzalez spoke about the process of having references and the savings of keeping it local. Lowman's Land Improvements had great references on previous contracts/jobs. Commissioner Carlos Gonzalez made a motion to award Lowman's Land Improvement as stated and was seconded by Commissioner Ventura Garcia. Motion carried. Judge Trevino abstained.

ESD NO. 1 ANNUAL COMPILATION REPORT

Al Cavalier, Secretary with the ESD No. 1 presented the commissioners the compilation report for the year October, 2015 till September 2016. The Compilation Report is unaudited. Commissioner Margie Gonzalez made a motion to approve as stated and seconded by Commissioner Carlos Gonzalez. Motion carried. Judge Trevino abstained.

JIM WELLS COUNTY ESD NO 1 BOARD MEMBERS

The Jim Wells County ESD No. 1 board members for 2017-2018 are as follows: Brien Nicolau-President (serve remainder of Able Perez term), Jeff Meyer-Vice-President, Karin Knolle-Treasurer, Alfonso Cavalier-Secretary, and Elizabeth Perez-Assistant Treasurer (serve remainder of Brien A. Nicolau term) Commissioner Ventura Garcia made a motion to approve as stated and seconded by Commissioner Emede Garcia. Motion carried. Judge Trevino abstained.

2017 BUDGET LINE ITEM AMENDMENT-COUNTY ATTORNEY

County Attorney, Michael Guerra has requested to make a 2017 budget amendment to transfer \$4,000.00 from Equipment-12-475-573.00 to Secretaries 12-475-105.00. It is for temporary assistance with CJIS compliance period, we are at 90% compliance the period ends July 31, 2017. The issue was assigning TRN numbers to the cases and to enter dispositions which our numbers help to utilize for grants. Commissioner Ventura Garcia made a motion to approve and seconded by Commissioner Margie Gonzalez. Motion carried. Judge Trevino abstained.

2017 BUDGET LINE ITEM AMENDMENT-COMMISSIONER PCT 1

Commissioner Margie Gonzalez has requested to make a 2017 budget amendment 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 \$1,500.00 from Batteries, Tires, Tubes-21-621-354.00 to Repair of Equipment 21-621-453.00. Commissioner Ventura Garcia made a motion to approve as stated and seconded by Commissioner Carlos Gonzalez. Motion carried. Judge Trevino abstained.

COUNTY TREASURER'S REPORT

Commissioner Ventura Garcia made a motion to approve County Treasurer's Report for May 2017 and seconded by Commissioner Margie Gonzalez. Motion carried. Judge Trevino abstained.

PAYROLL AND BILLS

Jim Wells County Auditor, Noe Gamez presented the payroll and bills. Motion was made by Commissioner Emede Garcia and seconded by Commissioner Margie 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 Regular Meeting of June 12, 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: Discuss and consider line item amendment from JP#6 Jose L. Rodriguez to transfer \$600.00 from Travel 12-456-225.00 to Conferences/Associations 12-456-427.00.

Summary: Discuss and consider line item amendment from JP#6 Jose L. Rodriguez to transfer \$600.00 from Travel 12-456-225.00 to Conferences/Associations 12-456-427.00.

Background:

ATTACHMENTS:

File Name	Description
JP#6_Jose_Rodriguez_agenda_request_for_062317.pdf	JP#6 Jose Rodriguez budget amendment request



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

RECEIVED
JUN 19 2017
Jim Wells County Judge

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: June 23, 2017

Agenda Item:

Discuss and Consider line item amendment from JP#6
Jose L. Rodriguez to transfer \$600.00 from Travel 12-456-225.00
to Conferences/Associations 12-456-427.00

Background information:

Signature: [Signature]

6/19/2017

Phone No: 361-664-9987



ent request for:

Fund No. 456 Department Name: Jim Wells County JP#6

Requestor: Mr. J. H. Jones, PCH 6.12 6/19/2017
Please Sign and Date

Acct. No.	Account Name	Amount From	Amount To
225.00	Travel	\$1600.00	
427.00	Conferences/ Assoc.		\$1600.00
	TOTALS	0.00	0.00

Purpose:

Date _____

Date _____

Date _____

County of Jim Wells, Texas

Title: Consider approving County Auditor's Report.

Summary: Consider approving County Auditor's Report.

Background:

ATTACHMENTS:

File Name

Description

No Attachments Available

County of Jim Wells, Texas

Title: Consider County Treasurer's Reports and other monthly reports.

Summary: Consider County Treasurer's Reports and other monthly reports.

Background:

ATTACHMENTS:

File Name	Description
DOC005.pdf	Other Monthly Reports

OFFICIAL'S MONTHLY REPORT MAY 2017

COUNTY CLERK.....	p.2
DISTRICT CLERK.....	p.8
JUSTICE OF THE PEACE PCT. #1.....	p.13
JUSTICE OF THE PEACE PCT. #3.....	p.14
JUSTICE OF THE PEACE PCT. #4.....	p.16
JUSTICE OF THE PEACE PCT. #5.....	p.17
JUSTICE OF THE PEACE PCT. #6.....	p.19
COUNTY ATTORNEY.....	p.20
DISTRICT ATTORNEY.....	p.n/a
TAX ASSESSOR/COLLECTOR.....	p.21
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CONSTABLE PCT. #6.....	p.31
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COMMISSIONER PCT. #2.....	p.43
COMMISSIONER PCT. #3.....	p.44
Veterans Office.....	p.n/a
Safety Dept.....	p.n/a

MONTHLY REPORT FOR MAY 2017

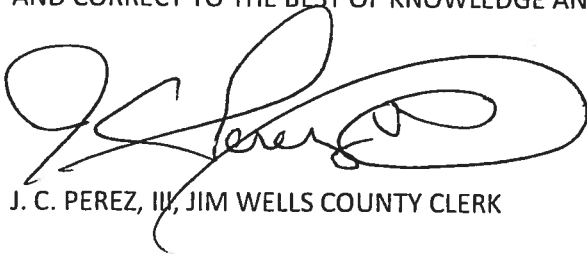
J.C. PEREZ, III, JIM WELLS COUNTY CLERK



BY EVA CUEVAS, DEPUTY

PAID BY CHECK 5008 ON JUNE 2, 2017

I HEREBY CERTIFY THAT THE INFORMATION IN THIS DOCUMENT AND ANY ATTACHMENTS ARE TRUE
AND CORRECT TO THE BEST OF KNOWLEDGE AND BELIEF.



J. C. PEREZ, III, JIM WELLS COUNTY CLERK

FILED
JUN 5 2017

Jim Wells CC Cashbook

From: 05/01/2017 10:55:44AM

To: 05/31/2017 09:46:51AM

Disbursed Total

EOM MAY 2017

\$32,588.14

Account	Payee Name	Check Number	Check Status Code	Disbursed Amount	Number of Cases
ADMINISTRATIVE FEE 1200034040	Jim Wells County Treasurer	N/A	N/A	\$140.00	6
Appeal-70 7000034040	Jim Wells County Treasurer	N/A	N/A	\$35.00	7
ACH FEE 8100034040	Jim Wells County Treasurer	N/A	N/A	\$5,474.00	7
BIRTH CERTIFICATE 1200034040	Jim Wells County Treasurer	N/A	N/A	\$3,997.00	0
CO ATTY FEE 1200034040	Jim Wells County Treasurer	N/A	N/A	\$38.91	2
CLERK FEE CRIMINAL 1200034040	Jim Wells County Treasurer	N/A	N/A	\$141.50	4
CLERK FEE CIVIL 1200034040	Jim Wells County Treasurer	N/A	N/A	\$516.00	16
CONSOLIDATED CRT COST 8000034040	Jim Wells County Treasurer	N/A	N/A	\$294.00	6
COURTHOUSE SECURITY FUND 15-4-0000-4315	Jim Wells County Treasurer	N/A	N/A	\$19.00	5
CHS-CV 1200034010	Jim Wells County Treasurer	N/A	N/A	\$20.00	4
CHS PROBATE 1200034010	Jim Wells County Treasurer	N/A	N/A	\$5.00	1
CHS 1200034010	Jim Wells County Treasurer	N/A	N/A	\$25.00	0
COUNTY JUDGE CV 1200034040	Jim Wells County Treasurer	N/A	N/A	\$15.00	3
COUNTY JUDGE PR-1200034010	Jim Wells County Treasurer	N/A	N/A	\$22.00	8
CLERK FEES 1200034040	Jim Wells County Treasurer	N/A	N/A	\$446.00	2
COPIES1200034040	Jim Wells County Treasurer	N/A	N/A	\$5.00	1

Jim Wells CC Cashbook

From: 05/01/2017 10:55:44AM

To: 05/31/2017 09:46:51AM

Disbursed Total

EOM MAY 2017

\$32,588.14

Account	Payee Name	Check Number	Check Status Code	Disbursed Amount	Number of Cases
CRT APP ATTY FEE-CR 1200034040	Jim Wells County Treasurer	N/A	N/A	\$396.50	2
CRIME STOPPER 1200033337	Jim Wells County Treasurer	N/A	N/A	\$40.50	5
Drug Court Cost 1200034040	Jim Wells County Treasurer	N/A	N/A	\$80.50	3
Statewide E-Filing CC 8000034045	Jim Wells County Treasurer	N/A	N/A	\$225.00	10
Copies 1200034040	Jim Wells County Treasurer	N/A	N/A	\$2,072.50	0
FINES	Jim Wells County Treasurer	N/A	N/A	\$1,608.40	10
Court Initiated Guardian Fee 8000034040	Jim Wells County Treasurer	N/A	N/A	\$80.00	4
INDIGENT 8000034040	Jim Wells County Treasurer	N/A	N/A	\$4.00	2
INDIGENT DEF FEE 8000034040	Jim Wells County Treasurer	N/A	N/A	\$2.00	1
INTEREST-1200036010	Jim Wells County Treasurer	N/A	N/A	\$55.33	0
JEF 1200034040	Jim Wells County Treasurer	N/A	N/A	\$12.00	4
JUDICIAL FUND 800034040	Jim Wells County Treasurer	N/A	N/A	\$308.00	9
JURY FEE CR-8000034040	Jim Wells County Treasurer	N/A	N/A	\$12.00	3
JUDICIAL SUPPORT FEE 8000034040	Jim Wells County Treasurer	N/A	N/A	\$306.00	9
LAW LIBRARY-CIVIL 4700034040	Jim Wells County Treasurer	N/A	N/A	\$105.00	3
LAW LIBRARY-PROBATE 4700034040	Jim Wells County Treasurer	N/A	N/A	\$140.00	4

End of Period -- Actual
 Jim Wells CC Cashbook
 From: 05/01/2017 10:55:44AM
 To: 05/31/2017 09:46:51AM

Disbursed Total

EOM MAY 2017

\$32,588.14

Account	Payee Name	Check Number	Check Status Code	Disbursed Amount	Number of Cases
ML CO 1200034040	Jim Wells County Treasurer	N/A	N/A	\$643.50	0
Mediation 1200034040	Jim Wells County Treasurer	N/A	N/A	\$70.00	7
MARRIAGE LICENSE 8000034040	Jim Wells County Treasurer	N/A	N/A	\$646.50	0
Recordation DWI 1200034040	Jim Wells County Treasurer	N/A	N/A	\$15.00	1
Real Property Recs 1200034040	Jim Wells County Treasurer	N/A	N/A	\$8,466.50	0
RMP 8100034040	Jim Wells County Treasurer	N/A	N/A	\$5,543.50	4
RMP CR 8100034040	Jim Wells County Treasurer	N/A	N/A	\$82.00	6
SB1534 8000034040	Jim Wells County Treasurer	N/A	N/A	\$70.00	7
SHERIFF 1200034040	Jim Wells County Treasurer	N/A	N/A	\$100.00	5
SHERIFF P1200034040	Jim Wells County Treasurer	N/A	N/A	\$150.00	4
SHERIFF FEE 1200034040	Jim Wells County Treasurer	N/A	N/A	\$20.00	1
SHERIFF-NOTICE 1200034040	Jim Wells County Treasurer	N/A	N/A	\$20.00	1
Co. & Dist. Crt. Tech Fund 7600034026	Jim Wells County Treasurer	N/A	N/A	\$10.00	3
TIME PAYMENTS 8000034040	Jim Wells County Treasurer	N/A	N/A	\$100.00	4
TRANSACTION FEE	Jim Wells County Treasurer	N/A	N/A	\$10.00	5
~ End of Report ~					

TEXAS
Jim Wells County Court
Bank Balance Listing Report

05/01/2017 09:47 AM Through 06/01/2017 09:19 AM

Bank Code	COUNTY
Bank Name	PROSPERITY BANK
Account Number	1
Cashbook	Jim Wells CC Cashbook

Booking Date/Time	Posting Date/Time	Beginning Balance	Transaction	Debits	Credits	Ending Balance
05/01/2017 10:55:44AM	05/01/2017 10:55:47AM	1,013,152.88	Deposit	0.00	542.50	1,013,695.38
05/02/2017 09:09:57AM	05/02/2017 09:10:03AM	1,013,695.38	Check	37,864.60	0.00	975,830.78
05/02/2017 09:09:57AM	05/02/2017 09:10:03AM	975,830.78	Credit Card	0.00	186.91	976,017.69
05/02/2017 09:09:57AM	05/02/2017 09:10:03AM	976,017.69	Deposit	0.00	1,731.00	977,748.69
05/03/2017 09:47:19AM	05/03/2017 09:47:24AM	977,748.69	Deposit	0.00	1,362.00	979,110.69
05/04/2017 09:44:24AM	05/04/2017 09:44:30AM	979,110.69	Deposit	0.00	1,222.00	980,332.69
05/05/2017 09:24:06AM	05/05/2017 09:24:15AM	980,332.69	E-FILE	0.00	292.00	980,624.69
05/05/2017 09:24:06AM	05/05/2017 09:24:15AM	980,624.69	Deposit	0.00	665.33	981,290.02
05/08/2017 09:13:32AM	05/08/2017 09:13:39AM	981,290.02	Deposit	0.00	1,432.00	982,722.02
05/09/2017 09:20:31AM	05/09/2017 09:20:38AM	982,722.02	E-FILE	0.00	32.00	982,754.02
05/09/2017 09:20:31AM	05/09/2017 09:20:38AM	982,754.02	Deposit	0.00	2,174.00	984,928.02
05/10/2017 09:19:52AM	05/10/2017 09:19:57AM	984,928.02	Deposit	0.00	621.50	985,549.52
05/11/2017 10:00:11AM	05/11/2017 10:00:20AM	985,549.52	E-FILE	0.00	242.00	985,791.52
05/11/2017 10:00:11AM	05/11/2017 10:00:20AM	985,791.52	Deposit	0.00	1,216.00	987,007.52
05/12/2017 09:15:17AM	05/12/2017 09:15:24AM	987,007.52	Check	4,163.30	0.00	982,844.22
05/12/2017 09:15:17AM	05/12/2017 09:15:24AM	982,844.22	Deposit	0.00	1,048.00	983,892.22
05/16/2017 09:21:44AM	05/16/2017 09:21:52AM	983,892.22	Check	4,163.30	0.00	979,728.92
05/16/2017 09:21:44AM	05/16/2017 09:21:52AM	979,728.92	Deposit	0.00	3,368.50	983,097.42
05/17/2017 09:57:34AM	05/17/2017 11:40:15AM	983,097.42	Deposit	0.00	1,049.00	984,146.42
05/18/2017 09:42:33AM	05/18/2017 09:42:39AM	984,146.42	E-FILE	0.00	27.00	984,173.42
05/18/2017 09:42:33AM	05/18/2017 09:42:39AM	984,173.42	Deposit	0.00	1,361.00	985,534.42

05/19/2017	09:19:15AM	05/19/2017	09:19:20AM	985,534.42	Deposit	0.00	937.40	986,471.82
05/22/2017	09:51:44AM	05/22/2017	09:51:50AM	986,471.82	Deposit	0.00	1,778.50	988,250.32
05/23/2017	09:18:21AM	05/23/2017	09:18:28AM	988,250.32	E-FILE	0.00	484.00	988,734.32
05/23/2017	09:18:21AM	05/23/2017	09:18:28AM	988,734.32	Deposit	0.00	2,026.50	990,760.82
05/24/2017	09:58:26AM	05/24/2017	09:58:37AM	990,760.82	E-FILE	0.00	345.00	991,105.82
05/24/2017	09:58:26AM	05/24/2017	09:58:37AM	991,105.82	Deposit	0.00	4,356.00	995,461.82
05/25/2017	09:12:56AM	05/25/2017	09:13:02AM	995,461.82	Deposit	0.00	609.00	996,070.82
05/26/2017	09:43:45AM	05/26/2017	09:43:53AM	996,070.82	E-FILE	0.00	70.00	996,140.82
05/26/2017	09:43:45AM	05/26/2017	09:43:53AM	996,140.82	Deposit	0.00	893.50	997,034.32
05/30/2017	09:58:51AM	05/30/2017	09:58:59AM	997,034.32	E-FILE	0.00	292.00	997,326.32
05/30/2017	09:58:51AM	05/30/2017	09:58:59AM	997,326.32	Deposit	0.00	981.50	998,307.82
05/31/2017	09:46:51AM	05/31/2017	09:47:00AM	998,307.82	E-FILE	0.00	35.00	998,342.82
05/31/2017	09:46:51AM	05/31/2017	09:47:00AM	998,342.82	Deposit	0.00	1,036.00	999,378.82
06/01/2017	09:19:39AM	06/01/2017	09:19:48AM	999,378.82	Check	250.00	0.00	999,128.82
06/01/2017	09:19:39AM	06/01/2017	09:19:48AM	999,128.82	E-FILE	0.00	292.00	999,420.82
06/01/2017	09:19:39AM	06/01/2017	09:19:48AM	999,420.82	Deposit	0.00	919.50	1,000,340.32
Totals				46,441.20			33,628.64	

Bank Balance Information

Beginning Balance	1,013,152.88
Debit Total	46,441.20
Credit Total	33,628.64
Ending Balance	1,000,340.32

Booking Date/Time	Total of Unprinted Checks	Total of Voided checks
05/12/2017 09:15:17 AM	0.00	-49,959.58
06/01/2017 09:19:39 AM	0.00	-33,306.38

End of Report

**R. DAVID GUERRERO
JIM WELLS COUNTY DISTRICT CLERK
MONTHLY BANK RECONCILIATION REPORT - MAY 2017**

**TRUST FUND ACCOUNT
PROSPERITY BANK - ACCOUNT #7567091**

CHECK BOOK ACCOUNT RECONCILIATION

Beginning Balance	\$	143,473.28
Receipts		24,709.56
Other Adjustments		-
Interest **		-
Sub Total	\$	<u>168,182.84</u>
Less Disbursements & Other Adj.		<u>(15,711.45)</u>
Ending Balance	\$	<u><u>152,471.39</u></u>

BANK RECONCILIATION

Beginning Balance	\$	167,155.66
Deposits in Transit		-
Other Adjustments		-
Sub Total	\$	<u>167,155.66</u>
Less Outstanding Checks		<u>(14,684.27)</u>
Ending Balance	\$	<u><u>152,471.39</u></u>

**** Interest - Remitted to County Treasurer.** \$ -

06/05/17

I hereby certify that the information in this document and any attachments are true and correct to the best of my knowledge and belief.

Prepared By: Maricela Rinche



R. David Guerrero, District Clerk
Jim Wells County, Texas

FILED
JUN 6 2017

**DISTRICT CLERK CRIMINAL ACCOUNT
MONTHLY RECAP - MAY 2017
ACCOUNT #7567171**

COLLECTIONS

Fees/Restitution	\$ 3,231.00
Bank Interest	3.98

-

TOTAL COLLECTIONS 3,234.98

Prosperity Bank - Beginning Balance 11,686.41

TOTAL \$ 14,921.39

DISBURSEMENTS

Fine	\$ 2,008.50
Attorney Fee	475.00
Clerk	40.00
Sheriff	90.00
Arrest Fee	5.00
Records Management	5.00
Records Preservation	5.00
Security Fee	5.00
Crime Victims	45.00
Jud Ed	1.00
Fugitive Apprehension	5.00
Consolidated Court Cost	180.00
Juvenile Crime and Delinquency	0.50
Judicial Support	6.00
Juror Reimbursement	4.00
Indigent Defense Fund	-
CMI Correctional Mgmt.	-
Time Payment	-
Graffiti Eradication	-
Criminal Justice	-
Law Enforcement	-
Crime Stoppers Fee	7.00
Statewide E-Filing Fee	-
Drug CT Program	-
EMS Trauma Fund	-
Clerk Copies	-
Bank Interest	3.98

TOTAL REMITTED TO COUNTY TREASURER \$ 2,885.98

Remittances Previous Month APRIL 2017	\$ 1,606.25
Restitution Payments	306.00
Crime Stopper for APRIL 2017	43.00

TOTAL DISBURSEMENTS 1,955.25

Short/Over
Prosperity Bank - Ending Balance 12,966.14

TOTAL \$ 14,921.39

I hereby certify that the information in this document and any attachments are true and correct to the best of my knowledge.



R. David Guerrero, District Clerk
Jim Wells County, Texas

Orig. to Auditor 06/05/17
Copy to Treasurer 06/05/17
Copy to D Clerk 06/05/17
Prepared By: Mancela Rinche

**R. DAVID GUERRERO
JIM WELLS COUNTY DISTRICT CLERK
MONTHLY BANK RECONCILIATION REPORT MAY 2017**

**CRIMINAL FUND ACCOUNT
PROSPERITY BANK - ACCOUNT NO. 7567171**

CHECK BOOK ACCOUNT RECONCILIATION

Beginning Balance	\$	11,686.41
Receipts		3,231.00
Other Adjustments		-
Interest		3.98
Sub Total	\$	<u>14,921.39</u>
Less Disbursements		<u>(1,955.25)</u>
Ending Balance	\$	<u><u>12,966.14</u></u>

BANK RECONCILIATION

Beginning Balance	\$	13,297.53
Deposits in Transit		50.00
Other Adjustments		-
Sub Total	\$	<u>13,347.53</u>
Less Outstanding Checks		<u>(381.39)</u>
Ending Balance	\$	<u><u>12,966.14</u></u>

06/05/17

I hereby certify that the information in this document and any attachments are true and correct to the best of my knowledge and belief.

Prepared by: Maricela Rinche



R. David Guerrero, District Clerk
Jim Wells County, Texas

**DISTRICT CLERK COST ACCOUNT
MONTHLY RECAP - MAY 2017
ACCOUNT #7567251**

COLLECTIONS

Filing Fees	\$ 33,166.02
Bank Interest	6.82
Deposit Item Return Ck 1009	(273.00)
Deposit Item Return Ck 1009 Collected	<u>273.00</u>

TOTAL COLLECTIONS **33,172.84**

Cash on hand - Beginning Balance	100.00
Prosperity Bank - Beginning Balance	<u>22,151.46</u>

TOTAL **\$ 55,424.30**

DISBURSEMENTS

Clerk	13,471.02
Sheriff	1,716.46
Jury	1,040.00
Court Reporter	1,125.50
Library	2,229.04
Security Fee	372.50
Records Management/Preservation Fee - County	397.50
Records Management/Preservation Fee - District	397.50
Court Records Preservation Fee	755.00
Archive	765.00
Indigent Fee	732.50
Appeal Fee	305.00
Bond Forfeiture	-
ADRS	15.00
E-Filing	2,215.00
Insufficient Fund Fee - NSF	30.00
Non-Disclosures	-
State Comptroller	3,737.50
Judicial Support	3,114.00
Family Protection	202.50
Interest	<u>6.82</u>
TOTAL	32,627.84

TOTAL REMITTED TO COUNTY TREASURER **\$ 32,627.84**

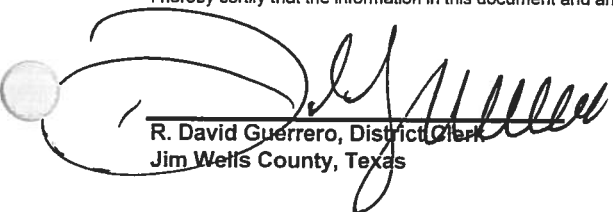
Remittances Previous Month APRIL 2017	\$ 20,123.53
Remitted for State BVS/CAR	30.00
Refunds	-
Attorney Fee (Ad Litem Fee)	500.00

TOTAL DISBURSEMENTS **20,653.53**

Cash on hand - Ending Balance	100.00
Prosperity Bank - Ending Balance	<u>34,670.77</u>

TOTAL **\$ 55,424.30**

I hereby certify that the information in this document and any attachments are true and correct to the best of my knowledge.


R. David Guerrero, District Clerk
Jim Wells County, Texas

Orig. to Auditor	06/05/17
Copy to Treasurer	06/05/17
Copy to D Clerk	06/05/17
Prepared By:	Maricela Rinche

**R. DAVID GUERRERO
JIM WELLS COUNTY DISTRICT CLERK
MONTHLY BANK RECONCILIATION REPORT - MAY 2017**

**COST FUND ACCOUNT
PROSPERITY BANK - ACCOUNT NO. 7567251**

CHECK BOOK ACCOUNT RECONCILIATION

Beginning Balance	\$	22,151.46
Receipts		33,166.02
Other Adjustments		-
Interest		6.82
Sub Total	\$	<u>55,324.30</u>
Less Disbursements		<u>(20,653.53)</u>
Ending Balance	\$	<u><u>34,670.77</u></u>

BANK RECONCILIATION

Beginning Balance	\$	29,268.27
Deposits in Transit		5,932.50
Other Adjustment		-
Sub Total	\$	<u>35,200.77</u>
Less Outstanding Checks		<u>(530.00)</u>
Ending Balance	\$	<u><u>34,670.77</u></u>

06/05/17

I hereby certify that the information in this document and any attachments are true and correct to the best of my knowledge and belief.

Prepared by: Maricela Rinche



R. David Guerrero, District Clerk
Jim Wells County, Texas

**JIM WELLS COUNTY, TEXAS
JUSTICE OF THE PEACE, PCT. ONE
RECAPITULATION REPORT FOR THE MONTH MAY 2017**

CHARGES

Fines (County Share)	\$ 3,764.78
Deferred Adjudication	\$ -
Sheriff Arrest Fees	LAF \$ 33.72
Arrest Fees D.P.S.	SAF \$ 187.97
Game Warden Arrest Fees	\$ -
Justice Court Technology Fund	\$ 177.35
Juvenile Case Manager Fee	\$ 243.54
Admin CRIM \$ 91.00 CIV \$178.00	\$ 269.00
Civil Filing Fee	\$ 1,050.00
Motor Carrier	\$ -
Jury Fee	\$ -
Linebarger	CSR \$ 559.52
Alcoholic Beverage Commission	\$ -
Seatbelt Under 15 YOA, Under 4 or 36"	\$ 35.00
Over Weight Fines (5000 lbs)	\$ -
Int. CIV & CRIMINAL \$	\$ 2.18
<u>TOTAL FOR GENERAL FUNDS</u>	\$ 6,323.06
Consolidated Court Cost	CCC \$ 1,773.56
CourtHouse Security	CHS \$ 177.35
Correctional Management Institute	CMI \$ -
Compensation of Victims of Crime	CVC \$ -
Fugitive Apprehension	FA \$ -
Juvenile Crime & Delinquency	JCD \$ -
Justice & Court Personnel Training	JCPT \$ -
Juror Reimbursement Fee	JRF \$ 177.35
Judges Salary Fund	JSF \$ 266.00
State Traffic Fees	STF \$ 663.41
Traffic	TFC \$ 66.34
Time Payment Fees	TP \$ 295.90
Indigent Fee Civ	IF \$ 252.00
Crim Indigent fund	IF \$ 88.67
Civil Filing Fee MV	CFMV \$ 2.09
Electronic Filing Fee	EFF \$ 420.00
Truancy Prevention and Diversion	TPD \$ 34.39
State Fines Collected Parks & Wildlife	PWF \$ -
OMNI	DPSE \$ 414.09
OMNI FEE COUNTY	OMNC \$ 4.17
OMNI FEE -DPS	OMND \$ 20.85
OMNI FEE - OMNIBASE	OMNO \$ 6.25
<u>TOTAL COLLECTED FOR COUNTY TREASURER</u>	\$ 10,985.48
Remitted to County Treasurer 0.0	\$ -
Over Payment or Restitution	\$ 0.00
Civil service fees	\$ 660.00
Cash On Hand, Beginning	\$ 211.00
On Deposit, Fee Account, Beginning Balance	\$ 272.50

TOTAL CHARGES

\$ 12,128.98

CREDITS

Remitted to County Treasurer CRIM & CIVIL	\$ 10,985.48
Remitted for Restitution funds CIVIL	\$ -
Bank Charges	0
Cash on Hand, Ending	\$ 211.00
On Deposit, Fee Account, Ending/	\$ 272.50
Constable or Sheriff Fees \$	\$ 660.00

TOTAL CREDITS

\$ 12,128.98

I, the undersigned, being in this document and any attachments are true and correct to the best of my knowledge and belief.

Juan Rodriguez, Jr., Justice of the Peace, Pct. One

**JIM WELLS COUNTY TEXAS
JUSTICE OF THE PEACE, PRECINCT #3
MONTHLY REPORT
FOR THE MONTH OF MAY, 2017**

Fines (County Share) Crim.-Civil	<u>\$ 1364.70</u>	
_Over Weight (5000 lbs)		\$ 200.00
Unrestrained Child 4-16 Y.O.A. or Child Passenger not Restrained in Safety Seat		\$ 0.00
Justice Court Technology Fee		\$ 80.50
Sheriff's/Constable- Arrest Fees		\$ 10.77 Warrant Fees \$ 0
TX. Parks & Wildlife Arrest Fees		\$ 33.71
Civil & Small Claims Fees		<u>\$ 70.00</u>
State Arrest Fees	<u>\$ 56.16</u>	(L&W Fees-\$ 10.00)-(DPS \$ 46.16)
Administrative Fees	<u>\$20.00</u>	
Deferred Adjudication	\$ 0.00	
Law Firm Collections	<u>\$ 289.80</u>	
Juvenile Case Management Fee	<u>\$ 99.70</u>	
TOTAL COLLECTIONS	<u>\$ 2225.34</u>	
State Traffic Fine Fees	STF	\$ 284.07
Jury Reimbursement Fee	JRF	<u>\$ 80.50</u>
Correctional Management Institute Fee	CMI	\$ 0.00
Judicial Salary Fee	JSF	<u>\$ 120.77</u>
Justice & Court Personnel Training Fund Fees	JCPT	<u>\$ 0.00</u>
Time Payment Fees	TP	<u>\$ 49.33</u>
Child Safety	CS	<u>\$ 0.00</u>
Courthouse Security	CHS	<u>\$ 80.50</u>
Fugitive Apprehension	FA	<u>\$ 0.00</u>
Compensation Victims crime	CVC	<u>\$ 0.00</u>
Consolidated Court Costs	CCC1	<u>\$ 805.10</u>
Juvenile Crime & Delinquency	JCD	<u>\$ 0.00</u>
Traffic	TFC	<u>\$ 28.42</u>
Traffic Law Failure to Appear	TLFTA	<u>\$ 0</u>
Moving Violation Fee	MVF	<u>\$ 0.95</u>
DPS Omni Fees	OMNI	<u>\$ 0</u>
Indigent Services Fee (Civil Filing Fees)	IS	<u>\$ 12.00</u>
Indigent Fund (Defense)	IDF	<u>\$ 40.26</u>
Prevention of Truancy	PTV	<u>\$ 38.26</u>
Total Collected For County Treasurer		<u>\$ 3765.50</u>
Cash/Surety Bonds Collected - Peace Bond		<u>\$ 0</u>
State Fines Collected Parks & Wildlife		<u>\$ 593.30</u>
Civil & Small Claims Restitutions		\$
Courtesy Transactions Refunds-Overpayments		\$ 0.00
Constable or Sheriff Fees/		\$ 45.00
Out of County Service Fees		\$ 80.00
Community Service Credit		<u>\$ 00.00</u>

Total Charges Credits For MAY, 2017 \$ 4486.80

Fug-S-17D

Remitted to County Treasurer (less bank charges)	\$3765.50
Remitted to State Treasurer	
Remitted to Parks & Wildlife	\$ 593.30
Remitted to Cash Bonds	\$
Remitted for Civil & Small Claims Restitutions	\$
Community Service Credit	\$ 0.00
Bank Overages or ACH Payments	\$ 0.00
Courtesy Transactions REFUND OF OVERPAYMENT	\$ 3.00
On Deposit, Cash Bond Acc.,- PEACE BOND ENDING	\$ 0.00
On Deposit, Civil Account, Ending	\$
Constable or Sheriff Fees	\$ 45.00
Out of County Civil Service Fee	\$ 80.00

TOTAL CREDITS \$ 4486.80

ALSO INCLUDED A CHECK FOR STALE DATED CHECKS AND A BANK CREDIT FOR \$25.00, CHECKS PLUS BANK CREDIT TOTALS= \$ 36.13

CHECK# 2238-0.50,
CHECK# 2245-0.20
CHECK# 2246-0.06
CHECK# 2251-0.37
CHECK# 2255-\$10.00

SIGNED: _____



KARIN KNOLLE, JUSTICE OF THE PEACE, PCT. #3

I HEREBY CERTIFY THAT THE INFORMATION IN THIS DOCUMENT AND OTHER ATTACHMENTS ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

**JIM WELLS COUNTY, TEXAS
JUSTICE OF THE PEACE, PCT. 04
MONTHLY REPORT RECAPITULATION
FOR THE MONTH OF MAY 2017**

Fines (County)		\$3.47	
Over Weight Fines (5000 lbs & up)		\$0.00	
Unrestrained Child 4-17 not Restrained in Safety Seat		\$0.00	
Safety Belt Violation 17 YOA or OLDER		\$209.00	
Justice Court Technology Fee		\$18.78	
Interest Earned		\$0.00	
Game Warden Fees		\$0.00	
Constable Service Fees			
Fees for Services of Peace Officers (FSPO-AF)		\$23.47	
Deferred Disposition			
Administrative Fees		\$10.00	
Juvenile Case Manager Fee		\$23.60	
Small Claims [Filing Fees]		\$235.00	
TOTAL FOR GENERAL FUND			\$523.32
Correctional Management Institute Fee	CMI	\$0.00	
General Revenue Fund Fees	GR	\$0.00	
Comprehensive Rehab Fund Fees	CR	\$0.00	
Criminal Justice Planning	CJP	\$0.00	
Justice & Court Personnel Training Fund Fees	JCPT	\$0.00	
Law Enforcement Education Fund Fees	LEOCE	\$0.00	
Compensation of Victims of Crime	CVC	\$0.00	
Operators & Chauffeurs License Fund Fees	OCLF	\$0.00	
Time Payment Fees	TP	\$0.00	
Truancy Prevention And Diversion	TPAD	\$4.69	
Child Safety	CS	\$0.00	
Court House Security	CHS	\$18.78	
Fugitive Apprehension	FA	\$0.00	
Consolidated Court Cost	CCC1	\$187.78	
Juvenile Crime & Delinquency	JCD	\$0.00	
Traffic	TFC	\$14.08	
Indigent Defense Fund	IDF	\$8.00	
Indigent Service Fee (Civil Filing Fees)	IS	\$12.00	
Moving Violation Fee	MVF	\$0.40	
Subtitle-C	SUB-C	\$120.00	
Jury Reimbursement Fee	JRF	\$18.78	
JUDGES SALARY FUND	JSF	\$28.17	
<i>Outstanding checks added back to account</i>		\$0.00	
COLLECTION FEE / LINEBARGER	CFL	\$0.00	
TOTAL COLLECTED FOR COUNTY TREASURER***			\$936.00
Overpayment			\$0.00
Constable or Sheriff Fees			\$0.00
Cash on Hand, Beginning			\$0.77
On Deposit, Fee Account, Beginning			
TOTAL CHARGES			
Remitted to County Treasurer (less bank charges)			\$936.00
Remitted for Refunds			\$0.00
Cash on Hand, Ending			\$0.77
On Deposit, Fee Account Ending			
Constable or Sheriff Fees			
CREDITS			
TOTAL CREDITS			\$936.77

Signed

Sylvia I. Johnson, Justice of the Peace, Pct. 4

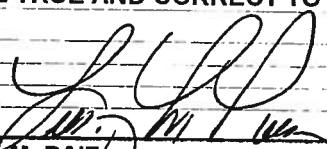
I Sylvia I. Johnson certify that this report is true and correct to the best of my knowledge and belief

FILED
JUN 6 8 17

JIM WELLS COUNTY, TEXAS
JUSTICE OF THE PEACE, PCT#5
MONTHLY REPORT RECAPITULATION
FOR THE MONTH OF MAY 2017

CHARGES			
FINES (COUNTY SHARE)		\$	5,597.16
DEFERRED DISPOSITION			
OVERWEIGHT FINES (5000 LIBS)		\$	11.84
UNRESTRAINED CHILD 4-16 Y.O.A.			
OR CHILD PASSENGER NOT RESTRAINED IN SAFETY BELT		\$	-
ALICE ISD FINE (TRUANCY)		\$	150.00
OGISD FINE (TRUANCY)			
JUSTICE COURT TECHNOLOGY FEE		\$	142.79
JURY FEES		\$	-
CONSTABLE/SHERIFF (LOCAL ARREST FEES)		\$	60.00
INTEREST EARNED CRIM CIVIL		\$	-
GAME WARDEN FEES		\$	-
ALCOHOLIC BEVERAGE COMMISSION FEES		\$	-
CIVIL & SMALL CLAIMS FEES		\$	127.00
ARREST FEES DPS		\$	153.48
ADMINISTRATIVE FEES		\$	30.00
CHECK RETURN FEE		\$	-
TOTAL FOR GENERAL FUND		\$	6,272.27
STATE TRAFFIC FEE	STF	\$	542.31
CORRECTIONAL MANAGEMENT INSTITUTE FEES	CMI		
JUROR REIMBURSEMENT FEE	JRF	\$	138.79
JUSTICE & COURT PERSONNEL TRAINING FUND FEES	JCPT		
LAW ENFORCEMENT EDUCATION FUND FEES	LEOCE	\$	-
COMPENSATION OF VICTIMS OF CRIME	CVC		
CRIMINAL JUSTICE PLANNING FUND FEE	CJP	\$	-
LEMI	LEMI	\$	-
ARREST FEE	AF		
CHILD SAFETY	CS	\$	60.00
TIME PAYMENT FEES	TP	\$	217.38
JUVENILE CASE MANAGER	JCM	\$	202.48
COURTHOUSE SECURITY	CHS	\$	107.09
FUGITIVE APPREHENSION	FA		
CONSOLIDATED COURT COST	CCC	\$	1,427.75
JUVENILE CRIME & DELINQUENCY	JCD		
SEATBELT FINE	SB	\$	
COMPREHENSIVE REHAB FUND FEES	CR		
LEOA	LEOA	\$	-
TRAFFIC	TFC	\$	54.23
INDIGENT FEE	IF	\$	30.00
LOCAL COURTHOUSE SECURITY	LCHS	\$	34.70
TRAFFIC LAW FAILURE TO APPEAR (OMNI)	TLFTA	\$	-
LINEBARGER LAW FIRM - FEE	LLFF	\$	1,316.40
INDIGENT DEFENSE FEE	IDF	\$	69.40
JUDICIAL SALARIES FEE	JSF	\$	208.19
MOVING VIOLATION FEE	MV	\$	1.71
TRUANCY PREVENTION & DIVERSION	TPD	\$	30.70

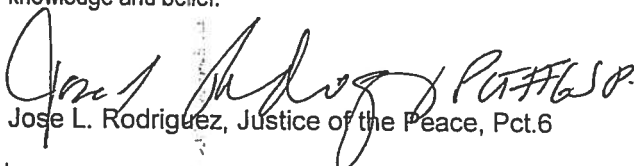
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ELECTRONIC FILING SYSTEM FUND	CAF	\$	50.00
FTA FINE	DPSF	\$	
STALE CHECK CASHED		\$	-
TOTAL COLLECTED FOR COUNTY TREASURER		\$	10,763.40
REMITTED TO COUNTY TREASURER (PETTY CASH)		\$	150.00
CASH BONDS COLLECTED			\$0.00
STATE FINES COLLECTED			\$0.00
CIVIL AND SMALL CLAIMS RESTITUTION			\$0.00
HOT CHECKS COLLECTED			\$0.00
CASH BOND REFUND			
OVERPAYMENT			\$10.00
CONSTABLE AND SHERIFF FEES			\$135.00
OVERAGE CASH BOX			\$0.00
CASH ON HAND, BEGINNING			\$50.00
ON DEPOSIT, FEE ACCOUNT, BEGINNING			\$0.00
ON DEPOSIT, CIVIL ACCOUNT, BEGINNING			
STALE CHECK REFUND APPROVED BY AUDITOR			
TOTAL CHARGES			\$11,108.40
REMITTED TO COUNTY TREASURER		\$	10,763.40
REMITTED TO COUNTY TREASURER (PETTY CASH)		\$	150.00
REMITTED TO STATE TREASURER		\$	-
REMITTED TO STATE PARKS & WILDLIFE		\$	-
REMITTED FOR CASH BOND REFUND			
REMITTED CIVIL & SMALL CLAIMS RESTITUTIONS		\$	-
REMITTED FOR REFUNDS		\$	10.00
REMITTED FOR HOTCHECKS		\$	-
NSF CHECKS CHARGED		\$	-
BANK CHARGES DEPOSIT CORRECTION FEE		\$	-
DEPOSIT CORRECTION DEBIT		\$	-
CASH ON HAND, ENDING		\$	50.00
ON DEPOSIT, FEE ACCOUNTING, ENDING		\$	-
ON DEPOSIT, CASH BOND ACCOUNT, ENDING		\$	-
ON DEPOSIT, CIVIL ACCOUNT, ENDING		\$	-
CONSTABLE OR SHERIFF FEES		\$	135.00
OVERAGE CASH BOX		\$	-
STALE CHECK REFUND APPROVED BY AUDITOR		\$	-
TOTAL CREDITS		\$	11,108.40
I HEREBY CERTIFY THAT THE INFORMATION IN THIS DOCUMENT AND OTHER ATTACHMENTS ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.			
 LUZ M. PAIZ JUSTICE OF THE PEACE PRECINCT #5 PREPARED BY: MARGO. G. MENDOZA			

**JIM WELLS COUNTY, TEXAS JUSTICE OF THE PEACE, PCT. 06
MONTHLY REPORT RECAPITULATION FOR MAY, 2017**

Fines (County)	\$11,042.70	
Deferred Disposition	\$1,183.00	
Sheriff Arrest Fees (LAF)	\$30.33	
Arrest Fees D.P.S. (SAF)	\$601.27	
Parks & Wildlife	\$0.00	
Child Safety	\$232.00	
Civil Electronic Filing Fee	\$70.00	
Tech Fund (TECH)	\$505.27	
Juvenile Case Manager Fee	\$599.35	
Admin. Crim \$ Civil \$ (ADMIN)	\$10.00	
Filing Fees Civil \$ Small Claims \$	\$175.00	
D.P.S. Omni fee	\$660.00	
License & Weight Fine	\$802.00	
Jury Fee	\$0.00	
Lineberger Collection Fee	\$1,504.80	
Renewal fee	\$60.00	
Seatbelt Under 15 YOA, Under 4 or 36"	\$92.00	
Moving Violation Fee	\$8.51	
DPS Omni Fee-County	\$16.00	
DPS Omni Fee-DPS	\$80.00	
DPS Omni Fee-Omnibase	\$24.00	
INTREST	\$5.09	
TOTAL FOR GENERAL FUNDS	\$17,701.32	
Consolidated Court Cost	CCC	\$5,052.89
Court House Security	CHS	\$401.33
Correctional Management Institute	CMI	\$0.00
Justice Court Building Security Fund	JCBS	\$103.96
Juvenile Crime & Delinquency	JCD	\$0.00
Juror Reimbursement Fund	JRF	\$505.27
Judicial Salary Fee	JSF	\$755.27
State Traffic Fee	STF	\$2,700.63
Traffic	TFC	\$270.06
Time Payment Fee	TP	\$121.16
Truancy Prevention and Diversion Fund	TPDF	\$227.00
Indigent Fee	IF	\$44.00
Indigent Defense Fund	IDF	\$248.00
Civil Filing Fee MV	CFMV	\$0.10
TOTAL COLLECTED FOR COUNTY TREASURER		\$28,130.99
Civil & Criminal Fee Restitutions/escrow deposit CRM \$ CIV \$		
Refund		
Civil Service Fees	\$45.00	
State Checks		\$0.00
JAIL CREDIT FOR TIME SERVED	\$638.50	
On Deposit, Fee Account, Beginning		\$0.00
TOTAL CHARGES		
CREDITS		
Remitted to County Treasurer CRIM & CIVIL		\$28,130.99
Remitted for Civil & Small Claims Restitutions		
Bank Charges for Checks/Deposit slips	\$0.00	
Cash on Hand, Ending	\$70.00	
On Deposit, Fee Account, Ending	\$0.00	
Constable or Sheriff Fees	\$0.00	
TOTAL CREDITS		

I hereby certify that the information in this document and any attachments are true and correct to the best of my knowledge and belief.


Jose L. Rodriguez, Justice of the Peace, Pct.6

RECEIVED
6-2-17

JIM WELLS COUNTY, TEXAS

MICHAEL GUERRA, COUNTY ATTORNEY
REVISED MONTHLY REPORT RECAPITULATION
FOR THE MONTH OF MAY, 2017

CHARGES

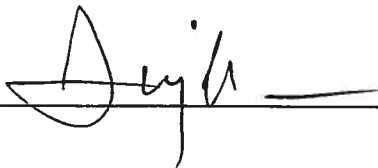
Restitution Collected	\$20.00
Child Support Collected	\$0.00
Bad Checks Collected	\$3,607.79
Bad Checks Fees	\$255.00
Interest Payment by Bank	\$5.06
<hr/>	
Cash on Hand, Beginning	\$22.37
Prosperity Bank, Beginning	\$14,197.91
<u>TOTAL CHARGES</u>	<u>\$18,108.13</u>

CREDITS

Restitution Remitted	\$20.00
Child Support Remitted	\$0.00
Remittance on Bad Checks	\$3,665.35
Bad Checks Fees to County Treasurer (fees on old accts included)	\$374.47
<hr/>	
Cash on Hand, Ending	\$22.37
Prosperity Bank, Ending	\$14,025.94
<u>TOTAL CREDITS</u>	<u>\$18,108.13</u>

I CERTIFY THAT THE ABOVE MONTHLY REPORT IS TRUE AND
CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

Signed



COUNTY ATTORNEY

FILED
MAY 16 - 9.17

MARY C LOZANO

Revised

TAX ASSESSOR-COLLECTOR JIM WELLS COUNTY

Karen Crawford
Chief Deputy
(361) 668-2805

P.O. Box 1051
ALICE, TEXAS 78333-1051
Phone: (361) 668-5720 Fax (361) 668-5754
Office Hours
8:15AM to 4:30 PM

RECAP OF COUNTY COLLECTIONS BEER & WINE ACCOUNT May-2017

TO: Becky Dominguez
Jim Wells County Treasurer

DATE: June 2 2017

COLLECTIONS:

Collections:	Beer, Wine & Liquor	3930.00
	Less Refund	-
	Less Bank Serv. Chg.	

TOTAL COLLECTIONS	<u>3,930.00</u>
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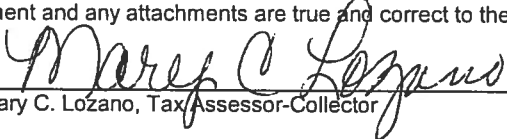
Commissions:		23.50
	Less Refund	
	Less Bank Serv. Chg.	

TOTAL COMMISSIONS	<u>23.50</u>
-------------------	--------------

Interest Earned:	May 2017 Bank Int.	\$ 2.94
	TOTAL INTEREST	<u>2.94</u>

TOTAL PAID:	Jim Wells County Treasurer Ck #	<u>\$ 3,956.44</u>
-------------	---------------------------------	--------------------

I declare that the information in this document and any attachments are true and correct to the best of my knowledge and belief.


Mary C. Lozano, Tax Assessor-Collector

Original to Treasurer: _____
Copy to Auditor: _____
TAC for approval: 06/02/17
Copy to TAC File: _____

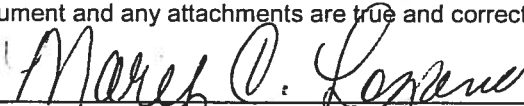
Prepared by: Diana Trevino

6-15-17 D

**TAX ASSESSOR-COLLECTOR BEER & WINE
MONTHLY REPORT RECAPITULATION
May-2016**

TAC BEER/WINE COUNTY FEES COLLECTED	<u>590.00</u>	
TAC LIQUOR FEE - COUNTY FEES COLLECTED	<u>3,340.00</u>	
TABC 5% COUNTY COMMISSION REFUND FOR Feb paid in Mar	<u>23.50</u>	
INTEREST EARNED	<u>2.94</u>	
TOTAL COLLECTIONS		<u>3,956.44</u>
Prosperity BANK TEXAS,NA-Beginning Balance (Ending balance of April 2017)		6,641.49
TOTAL CREDITS		<u>\$ 10,597.93</u>
DISBURSEMENTS:		
REMITTED TO COUNTY TREASURER for JWC Apr 2017	<u>115.30</u>	
REMITTED TO STATE	<u>-</u>	
TOTAL DISBURSEMENTS		<u>115.30</u>
PROSPERITY BANK-(Ending Balance May 2017)		<u>10,482.63</u>
TOTAL DEBITS		<u>\$ 10,597.93</u>

I declare that the information in this document and any attachments are true and correct to the best of my knowledge and belief.



Mary C. Lozano, Tax Assessor-Collector
Jim Wells County, Texas

Original to Auditor: 6-12-17
TAC 06/02/17
Copy to TAC File: 6-12-17
DT

FILED
JUN 13 2017

TAX ASSESSOR-COLLECTOR AUTO DEPARTMENT MONTHLY REPORT RECAPITULATION FOR THE MONTH OF MAY 2017

*** INTERNAL COLLECTIONS ***

Rebuilt (State) x \$65.00	-
Title App (State) 576 x \$8.00	4,608.00
Title App (Cnty) 576 x \$5.00	2,880.00
Title App (H/C Credit State) x \$8.00	-
Title App (H/C Credit Cnty) x \$5.00	-

TOTAL TITLES

7,488.00

REGISTRATION
SALES TAX
YOUNG FARMERS

33 X \$5.00

282,865.42
435,274.70
165.00

Total Internal Collections

725,793.12

IRP REGISTRATION
SALES TAX REGISTRATION EMISSION FEE

19,539.99
1,907.37

Total External Collections

21,447.36

*** EXTERNAL SOURCE - ADJUSTMENT ***

EXTERNAL SOURCE - APPREHENSIONS
REGISTRATION

APPREHENSION CREDIT TRANS.
REGIS. CREDIT REMAINING
REGISTRATION CORRECTION

0.00
0.00
0.00

TOTAL EXTERNAL SOURCE - APPREHENSIONS

0.00

EXTERNAL SOURCE - ADJUSTMENTS

IPR FUNDS INTERFACE
P&H IRP FUNDS INTERFACE
P&H WALK IN FEE

(1,109.26)
1,109.26
19.00

IRP - ADJUSTMENTS

19.00

Total External Source Apprehensions and Adjustments Totals

19.00

RTS TOTAL

747,259.48

ONLINE REGISTRATION - INTERNAL ADJUSTMENT

ONLINE INTERNAL ADJUSTMENT

156.20

Total Online Registration - Internal Adjustment

156.20

* 4/27 (p&h) -\$405.50 ent'd W/5/01 4/27 (ccp) -\$72.75 ent'd W/5/02 4/28 -\$1206.30 ent'd W/5/02 4/29 -\$84.50 ent'd W/5/02 4/30 -\$209.75 ent'd W/5/02 5/30 \$1,360.00 ent'd W/6/01 5/31 \$775.00 ent'd W/6/02

GRAND TOTAL

747,415.68

NSF Check(s) RTS Credit
Overage
Redeposit(s) of NSF
NSF Fees
Other - Redeposits
Refunds

305.25
-
-
-
-
-

Subtotal Collection

305.25

Bank Interest Automobile
Bank Interest IRP
Bank Interest Sales Tax

16.64
3.67
169.56

Total Collection

189.87

CASH ON HAND BEGINNING BALANCE
PROSPERITY BANK-BEGINNING BALANCE

2,200.00
(39,758.74)

TOTAL DEBITS

\$ 710,352.06

MAY 2017 DMV Collection - JWC Treasurer

47,615.83

\$ 47,922.20

MAY 2017 - DMV CHECKS TO STALE DATE

141.37

2017 TERP Deduction 2,275.26

MAY 2017 - Texas Farmers Fund

165.00

APRIL 2017 DMV - Collection Remitted to Jwc Treasurer

46,219.39

APRIL 2017 DMV - Remitted to Texas Farmers Fund

135.00

APRIL 2017 - DMV CHECKS TO STALE DATE

35.00

REMITTED TO STATE COMPTROLLER-SALES TAX
2017 COMMISSION DEDUCTION FOR TERP SURCHG DEDUCTED Line #8B
(2017 MTR VHCL SLS TAX COLLECTED FROM APRIL 2017)

437,355.30
(2,275.26)

REMITTED TO TEXAS DOT

263,484.81

REFUND CHECKS

-

RETURN ITEM CHARGE BACK

279.75

Credit Adjustments

(63.76)

TOTAL DISBURSEMENTS

698,780.84

Credit Adjustment for May 2017

(1) -3.74 May 2017 / cash overage processed by DMV Deputies (2) -25.50 non cash NSF H/C Credit (ck & cash trns) (3) -32.52 Auto Account Dep Slips pending to be Credited (deducted in April) (4) -2.00 Automation fee deducted in April pd to State in May

CASH ON HAND-ENDING BALANCE

2,200.00

PROSPERITY BANK-AUTO ACCOUNT ENDING BALANCE

(40,826.24)

TOTAL CREDITS

\$ 660,154.60

I declare that the information in this document and any attachments are true and correct to the best of my knowledge.

Mary C Lozano, Tax Assessor Collector

TAC Authorized Signature

JUNE 20, 2017

Original to Auditor

6/20/17

Copy to TAC File

6/20/17

Submitted to TAC for Revision Approval and Authorization Signature: Monday, June 12, 2017

MARY C. LOZANO

TAX ASSESSOR - COLLECTOR

JIM WELLS COUNTY

P.O. BOX 1051

ALICE, TEXAS 78333-1051

Phone: (361) 668-5720 Fax (361) 668-5754

RECAP OF COLLECTIONS

AUTOMOBILE ACCOUNT

May-2017

Interest Earned: *Auto Acct Bank Statement#7566601* 16.64
Total Interest Earned: 16.64

Internal Collections

TITLES

Title (County) 576 @ \$5.00 ea. 2,880.00

Total Titles: 2,880.00

Registration:

#3 CRB Fund	CRBFUND	-
#2 Addon CRBF	ADDONCRBF 97%	29,660.00
#4 Child Safety	Child Safety	4,449.00
Comm for MAY 2017	Commissions	10,224.65
	Misc Fees	0.00
Cnty Totals	Total Registration:	44,333.65

INTERNAL COLLECTIONS TOTALS : 47,230.29

External Source - IRP

Registration:

#3 IRP - CRB Fund	CRBFUND	-
#2 IRP - Addon CRBF	ADDONCRBF 97%	270.00
#4 IRP - Child Safety	Child Safety	40.50
IRP - Comm for MAY 2017	Commissions	71.30
#1 IRP - Cnty Totals	Total Registration	381.80

EXTERNAL COLLECTIONS TOTALS : \$381.80

Adjustments

May 2017 CASH OVERAGE
* see attached list for itemization 3.74

Total Adjustments: 3.74
EXTERNAL COLLECTIONS TOTALS \$ 385.54

TOTAL OF COLLECTION \$47,615.83

JIM WELLS COUNTY TREASURER CHECK # 6356

\$ 47,615.83

I, Mary C. Lozano, certify that the information in this document and any attachments are true and correct to the best of my belief.

JUNE 15, 2017

DATE

Original to Treasurer

JUNE 20, 2017

Copy to Auditor

JUNE 20, 2017

Copy to TAC File

JUNE 20, 2017

Report submitted for review and approval to TAC

Tuesday June 06 2017

Mary C. Lozano
Jim Wells County Tax Assessor - Collector

JUN 21 10 10 AM '17

For Month of May

TOTAL:	570.00
--------	--------

THE ABOVE AMOUNT OF 570.00 WAS DEPOSITED WITH THE COUNTY TREASURER
THIS 9th DAY OF June, 2017.

THE STATE OF TEXAS
COUNTY OF JIM WELLS

Before me the undersigned authority on this day personally appeared Kubeg Garua
Constable Precinct # 1, Jim Wells County, Texas, who first being duly sworn deposes and says that the
above and foregoing report is true and correct.

Subscribed and sworn to on this 9th day of June, 2017

 , 2011.
Linda V. Reynolds
 Notary Public In and For Jim Wells County



Aug 6.9.17 U



CONSTABLE PRECINCT 3

JIM WELLS COUNTY

Jim Long, Constable

CONSTABLE MONTHLY REPORT
FOR MONTH OF April 2017

DOCKET/ITEM	DOCUMENT	PRECINCT#	AMOUNT	CHECK#
-------------	----------	-----------	--------	--------

ABOVE TOTAL AMOUNT OF \$0.00 DEPOSIT WITH THE COUNTY TREASURER
ON THIS 19th DAY OF June, 2017

RECEIVED BY: Gay Gonzales

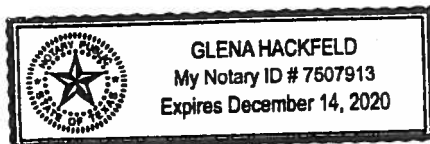
THE STATE OF TEXAS
COUNTY OF JIM WELLS

BEFORE ME THE UNDERSIGNED AUTHORITY ON THIS DAY PERSONALLY APPERARED,
_____, CONSTABLE Precinct #3, Jim Wells County, Texas who first
being duly sworn and up holds that the above and foregoing report is true and correct.

[Signature]
Constable Precinct #3

Subscribed and sworn to on this 9 day of June, 2017

Notary Public Glenn Hackfeld



June 19, 2017

CONSTABLE PRECINCT 3

JIM WELLS COUNTY

Jim Long, Constable

CONSTABLE MONTHLY REPORT
FOR MONTH OF May 2017

DOCKET/ITEM	DOCUMENT	PRECINCT#	AMOUNT	CHECK#
DC175	Citation	Thhre Rivers	\$ 45.00	1545
2017-05-203 JCSC	Citation	# JWC	\$ 45.00	2282

ABOVE TOTAL AMOUNT OF \$90.00 DEPOSIT WITH THE COUNTY TREASURER
ON THIS 19th DAY OF June, 2017

RECEIVED BY:

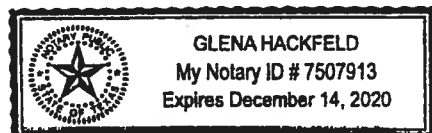
THE STATE OF TEXAS
COUNTY OF JIM WELLS

BEFORE ME THE UNDERSIGNED AUTHORITY ON THIS DAY PERSONALLY APPERARED,
_____, CONSTABLE Precinct #3, Jim Wells County, Texas who first
being duly sworn and up holds that the above and foregoing report is true and correct.

Constable Precinct #3

Subscribed and sworn to on this 9 day of June, 2017

Notary Public



6-19-17

For Month of APRIL 2017

TOTAL:	\$ 270.00
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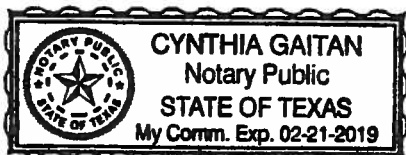
THIS 23 DAY OF May, 2017.

THE STATE OF TEXAS
COUNTY OF JIM WELLS

Before me the undersigned authority on this day personally appeared Frank Davila, Jr., Constable Precinct # 4, Jim Wells County, Texas, who first being duly sworn deposes and says that the above and foregoing report is true and correct.

Constable Precinct # 4

Subscribed and sworn to on this 3rd day of May, 2017



Notary Public In and For Jim Wells County

6.1.17

Date of Check	Check Number	Issued By	Docket Number(s)	Style of Case	Fees Charged
5-19-17	147595	JP4 Johnson	2017-05-04972	Citation-Eviction	\$ 45. ⁰⁰
5-19-17	147595	JP4 Johnson	2017-05-04972	Citation-Eviction	\$ 45. ⁰⁰
5-22-17	24095743356	JP4 Johnson ^{Rex Chapin}	2017-05-04973	Citation-Small Claims	\$ 45. ⁰⁰
5-30-17	17-57088241	JP4 Johnson ^{Leticia Garcia}	2017-05-04974	Citation-Eviction	\$ 45. ⁰⁰
5-30-17	17-57088242	JP4 Johnson ^{Leticia Garcia}	2017-05-04974	Citation-Eviction	\$ 45. ⁰⁰
TOTAL:					\$ 225.⁰⁰

RECORDED
6-8-17

Report of Collections
Constable, Precinct #5
Jim Wells County, Texas

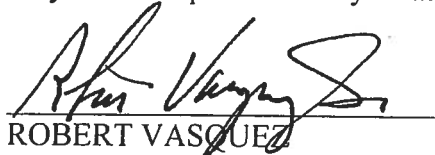
For Month Ending MAY, 2017.

Date	Ck #	Issued By	Docket #	Style	Fees Charged
5/15/2017	080336914	SECURITY FINANCE	6914	SERVICE FEES	45.00

The above amount of \$45.00 Deposited with the County Treasurer on MAY 31, 2017.

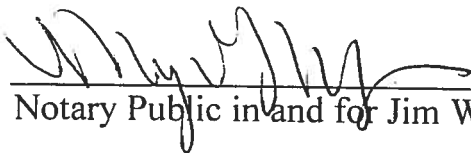
THE STATE OF TEXAS
COUNTY OF JIM WELLS

Before me the undersigned authority on this day personally appeared
ROBERT VASQUEZ, Constable, Precinct #5, Jim Wells County, Texas, who first being
duly sworn deposes and says that the above and foregoing report is true and correct.

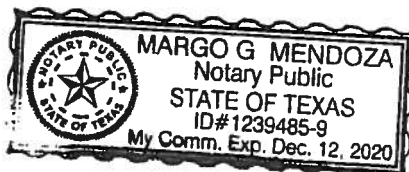


ROBERT VASQUEZ
Constable, Precinct #5
Jim Wells County, Texas

Subscribed and sworn to on the 31ST day of MAY, 2017.



Notary Public in and for Jim Wells County, Texas



F 6.6.17 D

JIM WELLS COUNTY SHERIFF, DANIEL J. BUENO

May-17

RECEIPTS:

Received From Out of County Service	\$	900.00
Received for Room & Board	\$	7,875.00
Vendor Commissions		
Impound Fees		
Bail Bonds Fees	\$	765.00
Fingerprint & Copy Fees	\$	30.00
Interest Earned	\$	1.89
Misc.	\$	200.00
TOTAL RECEIPTS TO TREASURER		\$9,771.89

Reimbursement (overpayment of fees of office)
Overpayment
Writs of Execution

Wells Fargo Bank Beginning Balance
Bank charges on deposit slips

TOTAL DEBITS	\$	9,771.89
--------------	----	----------

DISBURSEMENTS:

Remitted to Duval Co. Sheriff Ck.#2096	\$	200.00
Remitted to Co. Treasurer Ck.#2097		9571.89

TOTAL DISBUREMENTS

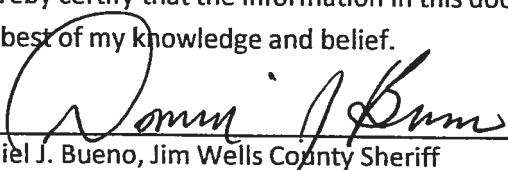
\$ -

Wells Fargo Bank Ending Balance

TOTAL CREDITS:

\$9,771.89

I hereby certify that the information in this document and any attachments are true and correct to
the best of my knowledge and belief.


Daniel J. Bueno, Jim Wells County Sheriff

6-13-2017
Date



Community Supervision & Corrections Department

79th JUDICIAL DISTRICT MONTHLY RECAPITULATION PRE-TRIAL BOND SUPERVISION

ALBERT R. RAMIREZ FOR THE ENDING QUARTER OF May 01, 2017 Thru May 15, 2017
Director

I.

CHARGES:

A. FELONY SUPERVISION FEES

1. JIM WELLS COUNTY

\$ 0.00

2. BROOKS COUNTY

\$ 0.00

TOTAL FELONY SUPERVISION FEES

\$ 0.00

B. MISDEMEANOR SUPERVISION FEES

1. JIM WELLS COUNTY

\$ 0.00

2. BROOKS COUNTY

\$ 0.00

TOTAL MISDEMEANOR SUPERVISION FEES

\$ 0.00

C. PRE-TRIAL BOND SUPERVISION FEES FEES (JIM WELLS CO.)

\$ 0.00

1. FELONY

\$ 1,599.00

2. MISD.

\$ 525.00

E. PRE-TRIAL ELEC MONITORING

1. FELONY

\$ 0.00

2. MISD.

\$ 0.00

TOTAL DEPOSITS PRE-TRIAL BOND SUPERVISION
AND ELECTRONIC MONITORING FUND

\$ 0.00

CASH ON HAND, BEGINNING

\$ 0.00

PROSPERITY BANK, BEGINNING

\$ 0.00

TOTAL CHARGES

\$ 0.00

II.

CREDITS:

REMITTED TO COUNTY TREASURER;
CHECK # 934

\$ 2,124.00

PROSPERITY BANK, ENDING

\$ 0.00

TOTAL

\$ 2,124.00

SUBMITTED BY:


ALBERT R. RAMIREZ, DIRECTOR

I hereby certify that the information in this document and
attachments are true and correct to the best of my knowledge and be
the best of my knowledge and belief.



Community Supervision & Corrections Department

79th JUDICIAL DISTRICT

ALBERT R. RAMIREZ
Director

BASIC SUPERVISION MONTHLY RECAPITULATION

FOR THE ENDING WEEKS OF May 01, 2017 Thru May 15, 2017

I. CHARGES:	
A. FELONY SUPERVISION FEES	
1. JIM WELLS COUNTY	\$ 4,938.50
2. BROOKS COUNTY	\$ 0.00
TOTAL FELONY SUPERVISION FEES	\$ 4,938.50
B. MISDEMEANOR SUPERVISION FEES	
1. JIM WELLS COUNTY	\$ 1,012.94
2. BROOKS COUNTY	\$ 0.00
TOTAL MISDEMEANOR SUPERVISION FEES	\$ 1,012.94
II. PRE-TRIAL BOND SERVICES	
A. PRE-TRIAL BOND SUPERVISION FEES	
1. FELONY	\$ 1,599.00
2. MISD.	\$ 525.00
III. PARTICIPANTS FEES	
A. PRE-TRIAL DIVERSION FEES (FEL)	\$ 750.00
B. PRE-TRIAL DIVERSION FEES (MISD)	\$ 300.00
1. PRE-SENTENCE INVESTIGATION REPORT (FEL)	\$ 130.00
2. PRE-SENTENCE INVESTIGATION REPORT (MISD)	\$ 0.00
3. UA FEES - FELONY	\$ 651.00
4. UA FEES - MISD.	\$ 103.00
5. UA DRUG COURT (FEL)	\$ 53.00
6. UA DRUG COURT (MISD.)	\$ 0.00
7. TRANSFER FEES (FELONY)	\$ 125.00
8. PRE-TRIAL DRUG TEST FEES (MISD.)	\$ 28.00
9. PRE-TRIAL DRUG TEST (FEL.)	\$ 15.00
10. OVERPAYMENT FEE	\$ 75.00
IV. OTHER REVENUE:	
1. ADMINISTRATIVE TRANSACTION FEES	
a. FELONY	\$ 158.00
b. MISD.	\$ 45.00
2. RESTITUTION FEES	
a. FELONY	\$ 0.00
I. DEPOSIT EARN INTEREST	\$ + 0.00
TOTAL DEPOSITS FOR ADULT PROBATION FUND	\$ 10,508.44
Pre-Trial Bond Supervision Fees	\$ <2,124.00>
Overpayment Fees (Robert Jenkins, III #12-02-13480-79	
Mr. Jenkins owes Fine & Court Cost a check of \$75.00 will	
be send to the JWC Clerk's Office.	
	\$ <75.00>
CASH ON HAND, BEGINNING	
PROSPERITY BANK, BEGINNING	
TOTAL CHARGES CREDITS:	
REMITTED TO COUNTY TREASURER; CHECK # 933	\$ 8,309.44
PROSPERITY BANK, ENDING	\$
TOTAL CREDITS	\$ 8,309.44

SUBMITTED BY: 
ALBERT R. RAMIREZ, DIRECTOR

I hereby certify that the information in this document and any attachments
Are true and correct to the best of my knowledge and be the best of my
knowledge and belief.



Community Supervision & Corrections Department

79th JUDICIAL DISTRICT

MONTHLY RECAPITULATION - PRE-TRIAL BOND

ALBERT R. RAMIREZ
Director

FOR THE ENDING QUARTER OF May 01, 2017 thru May 15, 2017

I.

CHARGES:

A. FELONY SUPERVISION FEES

1. JIM WELLS COUNTY \$ 0.00

2. BROOKS COUNTY \$ 0.00

TOTAL FELONY SUPERVISION FEES \$ 0.00

B. MISDEMEANOR SUPERVISION FEES

1. JIM WELLS COUNTY \$ 0.00

2. BROOKS COUNTY \$ 0.00

TOTAL MISDEMEANOR SUPERVISION FEES \$ 0.00

**C. PRE-TRIAL BOND SUPERVISION FEES
FEES (BROOKS CO.)**

\$ 0.00

1. FELONY \$ 492.00

2. MISD. \$ 427.00

E. PRE-TRIAL ELEC MONITORING

1. FELONY \$ 0.00

2. MISD. \$ 0.00

**F. PRE-TRIAL SUPERVISION DRUG TEST
(BROOKS CO.) FELONY**

\$ 0.00

**TOTAL DEPOSITS PRE-TRIAL BOND SUPERVISION
AND ELECTRONIC MONITORING FUND**

\$ 0.00

CASH ON HAND, BEGINNING

\$ 0.00

PROSPERITY BANK, BEGINNING

\$ 0.00

TOTAL CHARGES

\$ 0.00

II. CREDITS:

**REMITTED TO COUNTY TREASURER;
CHECK # 1161**

\$ 919.00

PROSPERITY BANK, ENDING

\$ 0.00

TOTAL

\$ 919.00

SUBMITTED BY: 

ALBERT R. RAMIREZ, DIRECTOR

I hereby certify that the information in this document and attachments are true and correct to the best of my knowledge and be the best of my knowledge and belief.



Community Supervision & Corrections Department

79th JUDICIAL DISTRICT

ALBERT R. RAMIREZ
Director

BASIC SUPERVISION MONTHLY RECAPITULATION

FOR THE ENDING WEEKS OF May 01, 2017 thru May 15, 2017

I. CHARGES:

A. FELONY SUPERVISION FEES

1. JIM WELLS COUNTY	\$ 0.00
2. BROOKS COUNTY	\$ 3,268.00
TOTAL FELONY SUPERVISION FEES	\$ 3,268.00

B. MISDEMEANOR SUPERVISION FEES

1. JIM WELLS COUNTY	\$ 0.00
2. BROOKS COUNTY	\$ 0.00
TOTAL MISDEMEANOR SUPERVISION FEES	\$ 0.00

II. PRE-TRIAL BOND SERVICES

A. PRE-TRIAL BOND SUPERVISION FEES

1. FELONY	\$ 492.00
2. MISD.	\$ 427.00

B. ELECTRONIC MONITORING PT BOND SUPERVISION

1. FELONY	\$ 0.00
2. MISD.	\$ 0.00

III. PARTICIPANTS FEES

A. PRE-TRIAL DIVERSION FEES (FEL)	\$ 180.00
B. PRE-TRIAL DIVERSION FEES (MISD)	\$ 179.00
1. PRE-SENTENCE INVESTIGATION REPORT (FEL)	\$ 0.00
2. PRE-TRIAL BOND SUPERVISION DRUG TEST (FEL)	\$ 0.00
3. PRE-TRIAL BOND SUPERVISION DRUG TEST (MIS.)	\$ 15.00
4. UA FEES - FELONY	\$ 59.00
5. UA FEES - MISD.	\$ 120.00
6. TRANSFER FEES (FELONY.)	\$ 0.00
7. TRANSFER FEES (MISD.)	

IV. OTHER REVENUE:

1. ADMINISTRATIVE TRANSACTION FEES	
a. FELONY	\$ 84.00
b. MISD.	\$ 24.00

I. DEPOSIT EARN INTEREST

TOTAL DEPOSITS FOR ADULT PROBATION FUND	\$ 4,848.00
<u>Pre-Trial Bond Supervision Fees</u>	\$ <919.00>

PROSPERITY BANK, BEGINNING

TOTAL CHARGES CREDITS:

REMITTED TO COUNTY TREASURER; CHECK # 1160	\$ 3,929.00
--	-------------

PROSPERITY BANK, ENDING

TOTAL CREDITS	\$ 3,929.00
---------------	-------------

SUBMITTED BY: 
ALBERT R. RAMIREZ, DIRECTOR

I hereby certify that the information in this document and any attachments
Are true and correct to the best of my knowledge and be the best of my
knowledge and belief.



Community Supervision & Corrections Department

79th JUDICIAL DISTRICT MONTHLY RECAPITULATION PRE-TRIAL BOND SUPERVISION

ALBERT R. RAMIREZ, DIRECTOR FOR THE ENDING QUARTER OF May 16, 2017 Thru May 31, 2017

I.

CHARGES:

A. FELONY SUPERVISION FEES

1. JIM WELLS COUNTY

\$ 0.00

2. BROOKS COUNTY

\$ 0.00

TOTAL FELONY SUPERVISION FEES

\$ 0.00

B. MISDEMEANOR SUPERVISION FEES

1. JIM WELLS COUNTY

\$ 0.00

2. BROOKS COUNTY

\$ 0.00

TOTAL MISDEMEANOR SUPERVISION FEES

\$ 0.00

C. PRE-TRIAL BOND SUPERVISION FEES FEES (JIM WELLS CO.)

\$ 0.00

1. FELONY

\$ 8 00.00

2. MISD.

\$ 294.00

E. PRE-TRIAL ELEC MONITORING

1. FELONY

\$ 0.00

2. MISD.

\$ 0.00

TOTAL DEPOSITS PRE-TRIAL BOND SUPERVISION
AND ELECTRONIC MONITORING FUND

\$ 0.00

CASH ON HAND, BEGINNING

\$ 0.00

PROSPERITY BANK, BEGINNING

\$ 0.00

TOTAL CHARGES

\$ 0.00

II.

CREDITS:

REMITTED TO COUNTY TREASURER;
CHECK # 937

\$ 1,094.00

PROSPERITY BANK, ENDING

\$ 0.00

TOTAL

\$ 1,094.00

SUBMITTED BY:


ALBERT R. RAMIREZ, DIRECTOR

I hereby certify that the information in this document and
attachments are true and correct to the best of my knowledge and be
the best of my knowledge and belief.



Community Supervision & Corrections Department

79th JUDICIAL DISTRICT

ALBERT R. RAMIREZ
Director

BASIC SUPERVISION MONTHLY RECAPITULATION

FOR THE ENDING WEEKS OF May 16, 2017 Thru May 31, 2017

I. CHARGES:

A. FELONY SUPERVISION FEES

1. JIM WELLS COUNTY	\$ 5,368.67
2. BROOKS COUNTY	\$ 0.00
TOTAL FELONY SUPERVISION FEES	\$ 5,368.67

B. MISDEMEANOR SUPERVISION FEES

1. JIM WELLS COUNTY	\$ 1,067.00
2. BROOKS COUNTY	\$ 0.00
TOTAL MISDEMEANOR SUPERVISION FEES	\$ 1,067.00

II. PRE-TRIAL BOND SERVICES

A. PRE-TRIAL BOND SUPERVISION FEES

1. FELONY	\$ 800.00
2. MISD.	\$ 294.00

III. PARTICIPANTS FEES

A. PRE-TRIAL DIVERSION FEES (FEL)	\$ 996.00
B. PRE-TRIAL DIVERSION FEES (MISD)	\$ 60.00
1. PRE-SENTENCE INVESTIGATION REPORT (FEL)	\$ 211.00
2. PRE-SENTENCE INVESTIGATION REPORT (MISD)	\$ 0.00
3. UA FEES - FELONY	\$ 932.00
4. UA FEES - MISD.	\$ 47.00
5. UA DRUG COURT (FEL)	\$ 0.00
6. UA DRUG COURT (MISD.)	\$ 0.00
7. TRANSFER FEES (FELONY)	\$ 243.00
8. PRE-TRIAL DRUG TEST FEES (FEL.)	\$ 43.00
9. PRE-TRIAL DRUG TEST (MISD.)	\$ 15.00
10. DWI PARTICIPANT FEE (FEL)	\$ 150.00
11. DWI PARTICIPANT FEE (MISD.)	\$ 150.00

IV. OTHER REVENUE:

1. ADMINISTRATIVE TRANSACTION FEES

a. FELONY	\$ 122.00
b. MISD.	\$ 22.00

2. RESTITUTION FEES

a. FELONY	\$ 0.00
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I. DEPOSIT EARN INTEREST

	\$ + 3.51
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TOTAL DEPOSITS FOR ADULT PROBATION FUND

	\$ 10,524.18
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Pre-Trial Bond Supervision Fees

	\$ <1,094.00>
--	---------------

CASH ON HAND, BEGINNING

PROSPERITY BANK, BEGINNING

TOTAL CHARGES CREDITS:

REMITTED TO COUNTY TREASURER; CHECK # 936

	\$ 9,430.18
--	-------------

PROSPERITY BANK, ENDING

	\$
--	----

TOTAL CREDITS

	\$ 9,430.18
--	-------------

SUBMITTED BY: 

ALBERT R. RAMIREZ, DIRECTOR

I hereby certify that the information in this document and any attachments
Are true and correct to the best of my knowledge and be the best of my
knowledge and belief.

JIM WELLS COUNTY
610 E. Second St.
ALICE, TEXAS 78332
(361) 664-9199
FAX (361) 668-8681

Serving Jim Wells and Brooks Counties

BROOKS COUNTY OFFICE BLDG.
P.O. Box 354, 217 E. Miller St.
FALFURRIAS, TEXAS 78355
(361) 325-4500
FAX (361) 325-5462



Community Supervision & Corrections Department

79th JUDICIAL DISTRICT

MONTHLY RECAPITULATION FOR THE MONTH MAY, 2017

ALBERT R. RAMIREZ
Director

A. FELONY SUPERVISION FEES

JIM WELLS COUNTY \$ 10,307.17

BROOKS COUNTY \$ 0.00

TOTAL -

FELONY SUPERVISION FEES

\$ 10,307.17

B. MISDEMEANOR SUPERVISION FEES:

JIM WELLS COUNTY

\$ 2,079.74

BROOKS COUNTY

\$ 0.00

TOTAL MISDEMEANOR SUPERVISION FELONY

\$ 2,079.94

C. PRE-TRIAL BOND SUPERVISION FEES

\$ 3,218.00

D. PRE-TRIAL ELEC MONITORING BOND SUPERVISION

\$ 0.00

E. PRE-TRIAL BOND DRUG TEST (FEL.)

\$ 101.00

F. PRE-TRIAL DIVERSION FEES:

\$ 2,106.00

PARTICIPANT FEES:

1. PRE-SENTENCE INVESTIGATION REPORT (FEL)

\$ 341.00

2. UA FEES

\$ 1,733.00

3. SEXUAL ASSAULT PROGRAM FUND FEES (FELONY)

\$ 0.00

4. TRANSFER FEES (FELONY)

\$ 368.00

5. ELECTRONIC MONITORING FEES (FEL.)

\$ 0.00

6. DWI PARTICIPANTS FEES (MISD.)

\$ 300.00

7. UA DRUG COURT FEES

\$ 53.00

8. OVERPAYMENT FEES (MISD.)

\$ 75.00

G.

OTHER REVENUE:

1. TRANSACTION FEES

a. FELONY

\$ 347.00

2. RESTITUTION FEES

\$ 0.00

H. DEPOSIT EARNING INTEREST

\$ + 3.51

TOTAL DEPOSITS FOR ADULT PROBATION FUND

\$ 21,032.62

MISC. Pre-Trial Bond Supervision Fees

\$ < 3,218.00 >

\$ < 75.00 >

CASH ON HAND, BEGINNING

BANK; BEGINNING ON DEPOSIT

\$ 0.00

TOTAL CHARGES

\$ 17,739.62

II. CREDITS:

REMITTED TO COUNTY TREASURER BY CHECK #933 \$ 8,309.44

REMITTED TO COUNTY TREASURER BY CHECK #936 \$ 9,430.18

TOTAL REMITTED TO COUNTY TREASURER

\$ 17,739.62

BANK ADJUSTMENTS

BANK ADJUSTMENTS

TOTAL BANK ADJUSTMENTS

\$ 0.00

CASH ON HAND; ENDING

\$ 0.00

BANK; ENDING ON DEPOSIT

\$ 0.00

TOTAL CREDITS

\$ 17,739.62

SUBMITTED BY:

ALBERT R. RAMIREZ, DIRECTOR



Community Supervision & Corrections Department

79th JUDICIAL DISTRICT

MONTHLY RECAPITULATION - PRE-TRIAL BOND

ALBERT R. RAMIREZ
Director

FOR THE ENDING QUARTER OF May 16, 2017 thru May 31, 2017

I. CHARGES:

A. FELONY SUPERVISION FEES

1. JIM WELLS COUNTY	\$ 0.00
2. BROOKS COUNTY	\$ 0.00
TOTAL FELONY SUPERVISION FEES	\$ 0.00

B. MISDEMEANOR SUPERVISION FEES

1. JIM WELLS COUNTY	\$ 0.00
2. BROOKS COUNTY	\$ 0.00
TOTAL MISDEMEANOR SUPERVISION FEES	\$ 0.00

C. PRE-TRIAL BOND SUPERVISION FEES FEES (BROOKS CO.)

1. FELONY	\$ 520.00
2. MISD.	\$ 206.00

E. PRE-TRIAL ELEC MONITORING

1. FELONY	\$ 0.00
2. MISD.	\$ 0.00

F. PRE-TRIAL SUPERVISION DRUG TEST (BROOKS CO.) FELONY

\$ 0.00

TOTAL DEPOSITS PRE-TRIAL BOND SUPERVISION AND ELECTRONIC MONITORING FUND

\$ 0.00

CASH ON HAND, BEGINNING

\$ 0.00

PROSPERITY BANK, BEGINNING

\$ 0.00

TOTAL CHARGES

\$ 0.00

II. CREDITS:

REMITTED TO COUNTY TREASURER; CHECK # 1163

\$ 726.00

PROSPERITY BANK, ENDING

\$ 0.00

TOTAL

\$ 726.00

SUBMITTED BY:


ALBERT R. RAMIREZ, DIRECTOR

I hereby certify that the information in this document and attachments are true and correct to the best of my knowledge and be the best of my knowledge and belief.

FILED
6.13.17



Community Supervision & Corrections Department

79th JUDICIAL DISTRICT

ALBERT R. RAMIREZ
Director

BASIC SUPERVISION MONTHLY RECAPITULATION

FOR THE ENDING WEEKS OF May 16, 2017 thru May 31, 2017

I. CHARGES:

A. FELONY SUPERVISION FEES

1. JIM WELLS COUNTY	\$ 0.00
2. BROOKS COUNTY	\$ 2,477.00
TOTAL FELONY SUPERVISION FEES	\$ 2,477.00

B. MISDEMEANOR SUPERVISION FEES

1. JIM WELLS COUNTY	\$ 0.00
2. BROOKS COUNTY	\$ 536.00
TOTAL MISDEMEANOR SUPERVISION FEES	\$ 536.00

II. PRE-TRIAL BOND SERVICES

A. PRE-TRIAL BOND SUPERVISION FEES

1. FELONY	\$ 520.00
2. MISD.	\$ 206.00

B. ELECTRONIC MONITORING PT BOND SUPERVISION

1. FELONY	\$ 0.00
2. MISD.	\$ 0.00

III. PARTICIPANTS FEES

A. PRE-TRIAL DIVERSION FEES (FEL)	\$ 148.00
B. PRE-TRIAL DIVERSION FEES (MISD)	\$ 60.00
1. PRE-SENTENCE INVESTIGATION REPORT (FEL)	\$ 0.00
2. PRE-TRIAL BOND SUPERVISION DRUG TEST (FEL)	\$ 15.00
3. PRE-TRIAL BOND SUPERVISION DRUG TEST (MIS.)	\$ 0.00
4. UA FEES - FELONY	\$ 40.00
5. UA FEES - MISD.	\$ 28.00
6. TRANSFER FEES (FELONY.)	\$ 0.00
7. TRANSFER FEES (MISD.)	\$ 0.00
8. UA FEES DRUG COURT	\$ 15.00
9. DRUG OFFENDER PROGRAM FEES (FEL)	\$ 50.00
10. DRUG OFFENDER PROGRAM FEES (MISD.)	\$ 100.00

IV. OTHER REVENUE:

1. ADMINISTRATIVE TRANSACTION FEES	
a. FELONY	\$ 56.00
b. MISD.	\$ 24.00

I. DEPOSIT EARN INTEREST

TOTAL DEPOSITS FOR ADULT PROBATION FUND	\$ 4,278.06
<u>Pre-Trial Bond Supervision Fees</u>	\$ <726.00>

PROSPERITY BANK, BEGINNING

TOTAL CHARGES CREDITS:

REMITTED TO COUNTY TREASURER; CHECK # 1162	\$ 3,552.06
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PROSPERITY BANK, ENDING

TOTAL CREDITS	\$ 3,552.06
---------------	-------------

SUBMITTED BY: 
ALBERT R. RAMIREZ, DIRECTOR

I hereby certify that the information in this document and any attachments
Are true and correct to the best of my knowledge and be the best of my
knowledge and belief.



Community Supervision & Corrections Department

79th JUDICIAL DISTRICT

ALBERT R. RAMIREZ
Director

MONTHLY RECAPITULATION FOR THE MONTH OF MAY 2017

CHARGE

A. FELONY SUPERVISION FEES

JIM WELLS COUNTY \$ 0.00

BROOKS COUNTY \$ 5,745.00

TOTAL -

FELONY SUPERVISION FEES

\$ 5,745.00

B. MISDEMEANOR SUPERVISION FEES:

JIM WELLS COUNTY \$ 0.00

BROOKS COUNTY \$ 536.00

TOTAL MISDEMEANOR SUPERVISION FELONY

\$ 536.00

C. PRE-TRIAL BOND SUPERVISION FEES

\$ 1,645.00

D. PRE-TRIAL ELEC MONITORING BOND SUPERVISION

\$ 0.00

E. PRE-TRIAL DIVERSION FEES:

\$ 567.00

PARTICIPANT FEES:

1. PRE-SENTENCE INVESTIGATION REPORT (FEL)

\$ 0.00

2. UA FEES

\$ 247.00

3. SEXUAL ASSAULT PROGRAM FUND FEES (FELONY)

\$ 0.00

4. TRANSFER FEES (FELONY)

\$ 0.00

5. ELECTRONIC MONITORING FEES (FEL.)

\$ 0.00

6. UA FEES DRUG COURT PARTICIPANT FEES

\$ 15.00

7. PRE-TRIAL BOND SUPERVISION DRUG TEST (FEL).

\$ 30.00

G. OTHER REVENUE:

1. TRANSACTION FEES

a. FELONY

\$ 188.00

2. Drug Offender Program

\$ 150.00

H. DEPOSIT EARNING INTEREST

\$ + 3.06

TOTAL DEPOSITS FOR ADULT PROBATION FUND

\$ 9,126.06

MISC. Pre-Trial Bond Supervision Fees

\$ <1,645.00>

CASH ON HAND, BEGINNING

BANK; BEGINNING ON DEPOSIT

\$ 0.00

TOTAL CHARGES

\$ 7,481.06

II. CREDITS:

REMITTED TO COUNTY TREASURER BY CHECK #1160 \$3,929.00

REMITTED TO COUNTY TREASURER BY CHECK #1162 \$3,552.06

TOTAL REMITTED TO COUNTY TREASURER

\$ 7,481.06

BANK ADJUSTMENTS

BANK ADJUSTMENTS

TOTAL BANK ADJUSTMENTS

\$ 0.00

CASH ON HAND; ENDING

\$ 0.00

BANK; ENDING ON DEPOSIT

\$ 0.00

TOTAL CREDITS

\$ 7,481.06

SUBMITTED BY:

ALBERT R. RAMIREZ, DIRECTOR

JIM WELLS COUNTY
610 E. Second St.
ALICE, TEXAS 78332
(361) 664-9199
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Serving Jim Wells and Brooks Counties

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FALFURRIAS, TEXAS 78355
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FAX (361) 325-5462

Feb. 31. 17


JIM WELLS COUNTY COMMISSIONER PCT. 3
MONTHLY REPORT
MONTH/YEAR: MAY

JIM WELLS COUNTY LANDFILL FEES REPORT

DATE	RECEIPT NO.		RECEIPT NO.	TOTAL COLLECTED	COLLECTED BY
05/04/17	323181	to	323224	\$136.00	Ramiro Rivera
05/05/17	323225	to	323275	\$113.00	Eli Garcia
05/06/17	323276	to	323390	\$275.50	Eli Garcia
05/11/17	323391	to	323434	\$128.00	Eli Garcia
05/12/17	323435	to	323784	\$97.00	Cory Sanchez
05/13/17	323785	to	323877	\$203.50	Cory Sanchez
05/18/17	323878	to	323911	\$91.00	Gilbert Perez
05/19/17	323912	to	323976	\$145.00	Ramiro Rivera
05/20/17	323977	to	324085	\$302.50	Ramiro Rivera
05/25/17	324086	to	324125	\$84.00	Eli Garcia
05/26/17	324126	to	324185	\$130.00	Eli Garcia
05/27/17	324186	to	324293	\$274.00	Eli Garcia
		to			
		to			
		to			
		to			
		to			
		to			
MAY	Alice Yard	to			Cristel Garcia
	318135	to	318150	\$43.00	
		to			
		to			
		to			
		to			
		to			
		to	Total=	\$2,022.50	
		to			
		to			

TOTAL COLLECTED:

THE ABOVE AMOUNT OF \$2014.70 WAS DEPOSITED WITH THE COUNTY TREASURER FOR THE MONTH OF MAY, 2017.


CARLOS GONZALEZ
JWC COMMISSIONER PCT. #3

6-22-17

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
DOC006.pdf	Payroll & Bills

LIST OF VOUCHERS TO BE APPROVED
COMMISSIONER'S COURT MEETING OF JUNE 23, 2017

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
213953	111114	PAYROLL FUND	6/08/2017	12	INS. PREMIUM, JUNE 2017	5,466.24
114824	924	BARTOLO GUARDADO	6/12/2017	12	DEPOSIT REFUND, MERCH. BLDG.	300.00
213951	111114	PAYROLL FUND	6/07/2017	12	ELECTION RECOUNT PAYROLL, 5/6/17	341.36
213972	111114	PAYROLL FUND	6/09/2017	12	WEEKLY PAYROLL 6/9/17	374.66
213985	111114	PAYROLL FUND	6/14/2017	12	BI-WEEKLY PAYROLL 6/16/17	305,865.01
114823	10184	PEDRO TREVINO, JR.	6/12/2017	12	PER DIEM, CONF, C.C., TX	177.00
114918	3212	XEROX CORPORATION	6/01/2017	12	LEASE AGREEMENT, JWC JUDGE	255.24
114958	7972	WELLS FARGO REMITTANCE CENTER	5/12/2017	12	HOTEL ACCOM, CONF, LUBBOCK, TX	308.49
115020	6912	LEXISNEXIS	5/31/2017	12	SUBSCRIPTION, MAY/2017, JWC JUDGE	69.00
114972	6479	GRACIE L. GRUBER	6/14/2017	12	MEALS & MILEAGE, MEETING, C.C., TX	76.79
114974	7972	WELLS FARGO REMITTANCE CENTER	5/20/2017	12	HOTEL ACCOM, CONF, SAN MARCOS, TX	216.73
114974	7972	WELLS FARGO REMITTANCE CENTER	5/25/2017	12	LAPTOP BATTERY, CO. CLERK	19.99
115047	9343	TX DEPT OF STATE HEALTH	6/01/2017	12	BIRTH ACCESS, JWC JUDGE	122.61
115087	10595	KOFILF TECHNOLOGIES	6/14/2017	12	PRINTING & FILMING, CO. CLERK	31.50
114709	111112	VETERAN	6/07/2017	12	TRAVEL ALLOWANCE	20.00
114713	111112	VETERAN	6/07/2017	12	TRAVEL ALLOWANCE	20.00
114714	111112	VETERAN	6/07/2017	12	TRAVEL ALLOWANCE	20.00
114715	111112	VETERAN	6/07/2017	12	TRAVEL ALLOWANCE	20.00
114716	111112	VETERAN	6/07/2017	12	TRAVEL ALLOWANCE	20.00
114717	111112	VETERAN	6/07/2017	12	TRAVEL ALLOWANCE	25.00
114718	111112	VETERAN	6/07/2017	12	TRAVEL ALLOWANCE	40.00
114721	111112	VETERAN	6/07/2017	12	TRAVEL ALLOWANCE	20.00
114722	111112	VETERAN	6/08/2017	12	TRAVEL ALLOWANCE	20.00
114723	111112	VETERAN	6/08/2017	12	TRAVEL ALLOWANCE	20.00
114724	111112	VETERAN	6/08/2017	12	TRAVEL ALLOWANCE	60.00
114728	111112	VETERAN	6/08/2017	12	TRAVEL ALLOWANCE	40.00
114729	111112	VETERAN	6/08/2017	12	TRAVEL ALLOWANCE	40.00
114732	111112	VETERAN	6/08/2017	12	TRAVEL ALLOWANCE	40.00
114733	111112	VETERAN	6/09/2017	12	TRAVEL ALLOWANCE	60.00
114734	111112	VETERAN	6/09/2017	12	TRAVEL ALLOWANCE	40.00
114735	111112	VETERAN	6/09/2017	12	TRAVEL ALLOWANCE	60.00
114736	111112	VETERAN	6/09/2017	12	TRAVEL ALLOWANCE	60.00
114739	111112	VETERAN	6/09/2017	12	TRAVEL ALLOWANCE	20.00
114802	111112	VETERAN	6/12/2017	12	TRAVEL ALLOWANCE	50.00
114803	111112	VETERAN	6/12/2017	12	TRAVEL ALLOWANCE	20.00
114826	111112	VETERAN	6/12/2017	12	TRAVEL ALLOWANCE	40.00
114827	111112	VETERAN	6/12/2017	12	TRAVEL ALLOWANCE	20.00
114948	111112	VETERAN	6/13/2017	12	TRAVEL ALLOWANCE	20.00
114949	111112	VETERAN	6/13/2017	12	TRAVEL ALLOWANCE	20.00
114950	111112	VETERAN	6/13/2017	12	TRAVEL ALLOWANCE	65.00
114954	111112	VETERAN	6/14/2017	12	TRAVEL ALLOWANCE	20.00
114955	111112	VETERAN	6/14/2017	12	TRAVEL ALLOWANCE	20.00
114956	111112	VETERAN	6/14/2017	12	TRAVEL ALLOWANCE	20.00
114969	111112	VETERAN	6/14/2017	12	TRAVEL ALLOWANCE	40.00
114970	111112	VETERAN	6/15/2017	12	TRAVEL ALLOWANCE	20.00
114973	111112	VETERAN	6/15/2017	12	TRAVEL ALLOWANCE	20.00
114979	111112	VETERAN	6/15/2017	12	TRAVEL ALLOWANCE	40.00
114980	111112	VETERAN	6/15/2017	12	TRAVEL ALLOWANCE	20.00
114981	111112	VETERAN	6/15/2017	12	TRAVEL ALLOWANCE	40.00
114726	9468	FUELMAN	6/05/2017	12	FUEL, EMER. MGMT.	119.31
114708	8902	RAUL HERNANDEZ & CO., P. C.	6/01/2017	12	PROFESSIONAL SERVICE, AUDIT, FIN. STATEMENT	8,800.00
114867	4029	NUCES CO. MEDICAL EXAMINER	5/31/2017	12	AUTOPSY, R.A.	3,900.00
114880	9159	LEXISNEXIS RISK SOLUTIONS	5/31/2017	12	LEASE AGREEMENT, JP PCT.3	3,286.00
114923	4029	NUCES CTY MEDICAL EXAM	5/31/2017	12	PARTIAL AUTOPSY, JP PCT.3	3,700.00
114968	9468	FUELMAN	6/04/2017	12	OPTIONAL REPORT, JWC	50.00

LIST OF VOUCHERS TO BE APPROVED
COMMISSIONER'S COURT MEETING OF JUNE 23, 2017

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
114975	105130	JWC JP.#4	5/31/2017	12 40931500	BANK SERVICE CHARGE, JP.4	12.00
115033	7660	NORMA'S KITCHEN	6/12/2017	12 40949900	DRINKS, COMM. COURT MEETING, JWC JUDGE	21.00
115090	4582	ROYSTON RAYZOR, VICKERY & WILLIAMS	6/12/2017	12 40949921	GENERAL MATTERS, CO JUDGE	60.20
114825	5885	CAMERON COUNTY CLERK	5/24/2017	12 42640002	MENTAL COMMITMENT PROCEEDINGS	352.00
114741	10477	TACA	6/09/2017	12 42842700	REGIST. FEE, CONF, AUSTIN, TX	650.00
114856	10208	RUBEN ANTHONY TIERERINA, JR.	6/08/2017	12 42849923	CAUSE#16-46790-CR	175.00
114857	10208	JANIE TREVINO	5/31/2017	12 42849922	CAUSE#17-47206-CR	300.00
114862	2480	ZENAIDA SANCHEZ	6/01/2017	12 42846200	LEASE AGREEMENT, COURT AT LAW	175.00
114866	3212	XEROX CORPORATION	5/08/2017	12 42849922	CAUSE#17-03-57031-CV	314.85
114868	4784	EDIE GONZALEZ-LEMON	6/08/2017	12 42849923	CAUSE#17-47064	225.00
114870	5237	GRAY P. SCOGGINS	6/08/2017	12 42849923	CAUSE#17-47111-CR	160.00
114879	8793	JENNIFER BARRERA SOLIS	6/05/2017	12 42849923	CAUSE#17-03-57031-CV	175.00
114881	9242	JOEL CRUZ RESENDEZ	6/05/2017	12 42849922	CAUSE#10-06-49068-CV	175.00
114882	9242	JOEL CRUZ RESENDEZ	6/05/2017	12 42849924	CAUSE#16-06-14445-CR	475.85
114883	9242	JOEL CRUZ RESENDEZ	6/03/2017	12 42849923	DUES & HOTEL ACCOM, CONF, AUSTIN, TX	475.85
114884	9242	WELLS FARO REMITTANCE CENTER	5/30/2017	12 42831000	BUSINESS CARDS, COURT REPORTER	34.99
114959	7972	STAPLES ADVANTAGE	5/26/2017	12 43549923	OFFICE SUPPLIES	60.83
114986	9806	STAPLES ADVANTAGE	6/01/2017	12 43549923	CAUSE#15-04-14094-CR	175.00
114987	9806	STAPLES ADVANTAGE	6/01/2017	12 43549923	CAUSE#11-09-13415-CR	380.00
114854	10108	JANIE TREVINO	6/06/2017	12 43548600	CONTRACT LABOR, 6/6/17	150.00
114855	10108	JANIE TREVINO	6/06/2017	12 43548600	CONTRACT LABOR, 6/6/17	300.00
114858	10213	RICHARD DELEON	6/07/2017	12 43548540	CONTRACT LABOR, 6/7/17	143.39
114860	105117	ROGELIO CUELLAR, JR.	6/13/2017	12 43549923	MEALS, DOCKETS, BROOKS CO.	57.32
114863	2772	SCOTTISH INN/KING'S INN	6/13/2017	12 43548600	CONTRACT LABOR, 6/12 & 13/17	175.00
114874	405	RICHARD C. TERRELL	6/13/2017	12 43549923	CONTRACT LABOR, 6/12 & 13/17	300.00
114928	10279	CORETTA GRAHAM	6/13/2017	12 43549923	CAUSE#11-08-13374-CR	175.00
114929	105117	ROGELIO CUELLAR, JR.	6/13/2017	12 43549923	CAUSE#16-11-14517-CR	175.00
114930	1988	RICARDO H. SOLIZ	6/13/2017	12 43549923	CAUSE#17-06-57250-CV	175.00
114931	1988	RICARDO H. SOLIZ	6/13/2017	12 43549923	CAUSE#17-06-57249-CV	175.00
114932	1988	RICARDO H. SOLIZ	6/13/2017	12 43549923	CAUSE#13-10-52709-CV	175.00
114933	1988	RICARDO H. SOLIZ	6/13/2017	12 43549923	CAUSE#10-07-13089-CR	400.00
114934	1988	RICARDO H. SOLIZ	6/13/2017	12 43549923	CAUSE#16-05-14418-CR	300.00
114936	9242	JOEL CRUZ RESENDEZ	6/13/2017	12 43548540	CAUSE#16-10-14504-CR	175.00
114937	9242	JOEL CRUZ RESENDEZ	6/13/2017	12 43549923	TACOS, JURORS, DISTRICT JUDGE	27.66
114938	9525	DAVID O. GONZALEZ	6/13/2017	12 43549923	CONTRACT LABOR, 6/13, 14 & 15/17	450.00
114939	9525	DAVID O. GONZALEZ	6/13/2017	12 43549923	CAUSE#09-09-12771	175.00
115037	7760	NORMA'S KITCHEN	6/14/2017	12 43549923	MILEAGE, DOCKETS, BROOKS CO.	38.52
115085	10213	RICHARD DELEON	6/07/2017	12 45135001	INTERNET SERVICE, JP.3	102.94
115099	8929	HEATHER LEE GARCIA	6/07/2017	12 45135001	PO BOX FEE, 1 YR., JP.3	56.00
114877	8544	LINEBARGER, GOGGAN, BLAIR & SAMPSON	6/01/2017	12 45342000	LEASE AGREEMENT, JP PCT.3	84.05
114811	9196	GTEK COMMUNICATIONS	6/01/2017	12 45342000	LEASE AGREEMENT, JP PCT.3	27.82
114812	6848	U.S. POSTAL SERVICE	6/01/2017	12 45342000	LEASE AGREEMENT, JP PCT.3	25.99
114916	3212	XEROX CORPORATION	6/01/2017	12 45342000	LEASE AGREEMENT, JP PCT.3	84.05
115044	8376	KARIN KNOLLE	6/08/2017	12 45342000	LEASE AGREEMENT, JP PCT.3	27.82
115088	352	SHRIVER OFFICE SUPPLY	6/01/2017	12 45446200	LEASE AGREEMENT, JP PCT.3	25.99
115091	7029	SYLVIA I. JOHNSON	6/12/2017	12 45446200	LEASE AGREEMENT, JP PCT.3	83.65
115092	7029	SYLVIA I. JOHNSON	6/12/2017	12 45446200	LEASE AGREEMENT, JP PCT.3	100.00
115093	7029	SYLVIA I. JOHNSON	6/12/2017	12 45446200	LEASE AGREEMENT, JP PCT.3	49.00
114878	8544	LINEBARGER, GOGGAN, BLAIR & SAMPSON	6/07/2017	12 45535005	RENT, JUNE 2017	800.00
114864	2900	JOSE L. RODRIGUEZ	6/08/2017	12 45649922	COLLECTION FEES, APRIL 2017, JP.5	929.40
114865	2900	JOSE L. RODRIGUEZ	6/08/2017	12 45649922	INQUEST MILEAGE, 6/6 & 7/17	13.91
114876	8544	LINEBARGER, GOGGAN, BLAIR & SAMPSON	6/07/2017	12 45635006	MILEAGE 5/30-06/08/17	130.54
					COLLECTION FEES, APRIL 2017, JP.6	1,121.19

LIST OF VOUCHERS TO BE APPROVED
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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
114885	9659	GATEWAY PRINTING	6/09/2017	12 45631000	CHAIRMANS, JP. 6	168.33
114953	9507	TIME WARNER CABLE	6/08/2017	12 45642000	INTERNET SERVICE, JP. 6	116.30
114935	3212	XEROX CORPORATION	6/01/2017	12 47646200	LEASE AGREEMENT, DIST.ATTY.	227.16
114957	7972	WELLS FARGO REMITTANCE CENTER	6/12/2017	12 49542700	PARKING, CONF, AUSTIN, TX	16.23
114982	10518	CONDUENT BUSINESS	6/17/2017	12 49548600	CSA CONTRACT RENEWAL 07/01/17 - 06/30/18	8,577.19
114984	435	ACCURATE PRINTING CO	6/09/2017	12 49531000	LETTERHEADS AUDITOR	148.00
114976	8815	MARY C. LOZANO	6/14/2017	12 49942200	HOTEL ACCOM & VALET, CONF, HOUSTON, TX	691.80
114977	10085	VTX TELECOM, LLC	6/01/2017	12 49942000	INTERNET SERVICE, TAX ASSESSOR	60.25
114983	3212	XEROX CORP	6/05/2017	12 49946200	COPIER LEASE PAYMENT	296.64
115019	5669	INTEGRITY COMMUNICATIONS	5/26/2017	12 50357300	REPLACE CONTROLLER, IT DEPARTMENT	2,495.00
114710	8209	CHAMPION ENERGY SERVICE	5/25/2017	12 51044000	UTILITIES, S.HWY 281	308.95
114711	204	NUCES ELECTRIC COOP	4/08/2017	12 51044000	UTILITIES, CR 440	27.00
114712	5536	SAN DIEGO MUNICIPAL	5/15/2017	12 51044000	UTILITIES, JWC	65.83
114737	319	CITY OF ALICE	6/05/2017	12 51044000	UTILITIES, FAIRGROUNDS & CASTILLO	93.05
114738	8209	CHAMPION ENERGY SERVICES	6/01/2017	12 51044000	UTILITIES, S.AGNES & SW 1ST	40.55
114740	2840	EVEREST WATER	6/09/2017	12 51044000	WATER, COURT AT LAW	70.49
114742	2840	EVEREST WATER	6/09/2017	12 51044000	WATER, CO. CLERK	37.66
114804	1942	CITY OF ORANGE GROVE	5/17/2017	12 51044000	UTILITIES, E.ORANGE	53.13
114809	613	CITY OF PREMONT	5/15/2017	12 51044000	UTILITIES, PCT. 4	107.82
114810	10584	CPL RETAIL ENERGY	5/26/2017	12 51044000	UTILITIES, JWC	586.32
114816	8209	CHAMPION ENERGY SERVICES	5/30/2017	12 51044000	UTILITIES, N. CAMERON & S. JOHNSON	392.09
114817	8209	CHAMPION ENERGY SERVICES	5/30/2017	12 51044000	UTILITIES, S. JOHNSON	1,236.53
114818	8209	CHAMPION ENERGY SERVICES	5/30/2017	12 51044000	UTILITIES, S. JOHNSON	208.69
114819	8209	CHAMPION ENERGY SERVICES	5/30/2017	12 51044000	UTILITIES, S. JOHNSON & STLT	332.37
114820	8209	CHAMPION ENERGY SERVICES	5/30/2017	12 51044000	UTILITIES, S. JOHNSON	1,344.57
114821	8209	CHAMPION ENERGY SERVICES	5/30/2017	12 51044000	UTILITIES, S. JOHNSON	876.67
114822	8209	CHAMPION ENERGY SERVICES	6/06/2017	12 51033200	UTILITIES, SHOOTING RANGE & N. CAMERON	253.62
114861	1739	F & D FLOORCOVERING	6/01/2017	12 51045400	UTILITIES, SUPPLIES FOR COURTHOUSE	144.18
114869	5144	ALICE TIRE & APPLIANCE	6/01/2017	12 51045400	VEHICLE INSPECTION 2011 TAHOE, CO. JUDGE	59.16
114871	6168	FLEETPRIDE	6/01/2017	12 51046000	JANITORIAL, RENT, JWC JUDGE	7.00
114904	105106	BEST STORAGE ALICE, LLC	6/06/2017	12 51039000	GLOVES, TIME MISTS, JWC JUDGE	3.00
114911	1739	RUBEN CADENA	6/01/2017	12 51033200	OIL CHANGE, JWC JUDGE	95.75
114913	2223	F & D FLOORCOVERING	6/13/2017	12 51045400	FUEL, CO. JUDGE	89.91
114947	9468	FUELMAN	5/30/2017	12 51044000	WATER, DIST.ATTY.	95.02
114962	2840	EVEREST WATER	6/13/2017	12 51044000	INTERNET SERVICE, CO. JUDGE	317.75
114965	9507	TIME WARNER CABLE	6/13/2017	12 51044000	UTILITIES, CR 120	128.47
114967	204	NUCES ELECTRIC COOP	6/14/2017	12 51044000	EQUIPMENT, RENTAL, DIST.ATTY	48.92
114971	7972	WELLS FARGO REMITTANCE CENTER	5/11/2017	12 51044000	CEIL. PHONE CASE, CO. JUDGE	13.50
114974	7745	ZEKE LUNA	6/01/2017	12 51046000	JULY/2017, LEASE AGREEMENT, JWC JUDGE	1,200.00
115031	9687	REY'S LAWN SERVICE	6/05/2017	12 51048600	JUNE/2017, MOWING, JWC JUDGE	800.00
115049	9865	SOUTH TEXAS AIRMED	6/09/2017	12 54040400	FUEL, CONST. 3	16,500.00
114727	9468	FUELMAN	6/07/2017	12 56042700	HOTEL ACCOM, CONF, KERRVILLE, TX	768.40
114719	4574	INN OF THE HILLS	6/07/2017	12 56042700	PER DIEM, CONF, KERRVILLE, TX	255.00
114720	6229	LEE S. RAMON	6/05/2017	12 56033000	FUEL, JWCSD	5,463.81
114730	9468	FUELMAN	6/08/2017	12 56042900	TRAVEL ALLOWANCE	20.00
114731	111112	VETERAN	6/07/2017	12 56042700	PER DIEM, CONF, KERRVILLE, TX	255.00
114800	5534	LUIS A. VALADEZ	6/01/2017	12 56042000	INTERNET SERVICE, JWCSD	60.25
114807	10085	VTX TELECOM, LLC	6/08/2017	12 56042000	TEST, JWCSD	103.59
114808	9507	TIME WARNER, CABLE	5/31/2017	12 56031000	TEST FORMS, JWCSD	167.50
114813	10615	TEXAS POLICE ASSN.	5/31/2017	12 56031000	TEST FORMS, JWCSD	315.00
114814	10615	TEXAS POLICE ASSN.	6/02/2017	12 56042000	MONTHLY SERVICE, SHRP DEPT	1,054.11
114902	10056	RASTRAC.NET				

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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
114903	10116	A & B COMMUNICATIONS	3/20/2017	12 56045300	SERVICE CALL, CONFIG COMPUTERS, SHRF DEP	225.00
114905	105144	WILLACY COUNTY SHERIFF	6/05/2017	12 56040600	MAY/2017 HOUSING OF INMATES, SHRF DEPT	2,565.00
114907	1138	ALICE COMMUNICATIONS	6/01/2017	12 56045300	INSTALL TRUCK RADIO, SHRF DEPT	2,150.00
114908	1138	ALICE COMMUNICATIONS	5/30/2017	12 56045300	INSTALL TRUCK RADIO, SHRF DEPT	150.00
114909	1138	ALICE COMMUNICATIONS	5/31/2017	12 56045300	INSTALL TRUCK RADIO, SHRF DEPT	150.00
114912	2108	ALEJANDRO LOPEZ, JR	5/24/2017	12 56040550	MEDICAL, VARIOUS INMATES, SHRF DEPT	3,719.00
114914	3212	XEROX CORPORATION	6/01/2017	12 56046300	LEASE AGREEMENT, SHRF DEPT	10.83
114917	3212	XEROX CORPORATION	6/01/2017	12 56046300	LEASE AGREEMENT, SHRF DEPT	570.19
114920	3212	XEROX CORPORATION	6/01/2017	12 56046300	LEASE AGREEMENT, SHRF DEPT	206.06
114925	4542	SYSCO USA I, INC	6/01/2017	12 56033300	FOOD FOR INMATES, SHRF DEPT	2,271.10
114926	4542	SYSCO USA I, INC	5/25/2017	12 56033300	FOOD FOR INMATES, SHRF DEPT	2,114.80
114927	464	MODEL KEY SHOP, LLC	5/26/2017	12 56039000	DUPLICATE KEYS, SHRF DEPT	38.00
114963	9679	VERIZON WIRELESS	5/23/2017	12 56042000	TELEPHONE, JWCSD	1,600.18
114964	9159	LEXISNEXIS RISK SOLUTIONS	5/31/2017	12 56046300	LEASE AGREEMENT, JWCSD	1,290.50
114966	105121	A T & T	5/19/2017	12 56042000	TELEPHONE, JWCSD	2,818.69
115004	5144	ALICE TIRE & APPLIANCE	6/02/2017	12 56033000	OIL CHANGE, SHRF DEPT	35.70
115006	5144	ALICE TIRE & APPLIANCE	6/01/2017	12 56033000	OIL CHANGE, SHRF DEPT	29.95
115007	5144	ALICE TIRE & APPLIANCE	6/01/2017	12 56033000	OIL CHANGE, SHRF DEPT	12.00
115008	5144	ALICE TIRE & APPLIANCE	6/01/2017	12 56033000	FLAT REPAIR, SHRF DEPT	12.00
115009	5144	ALICE TIRE & APPLIANCE	4/13/2017	12 56033000	OIL CHANGE, SHRF DEPT	32.45
115010	5144	ALICE TIRE & APPLIANCE	5/19/2017	12 56033000	OIL CHANGE, SHRF DEPT	37.45
115012	5144	ALICE TIRE & APPLIANCE	4/13/2017	12 56033000	OIL CHANGE, SHRF DEPT	35.70
115013	5144	ALICE TIRE & APPLIANCE	5/25/2017	12 56033000	OIL CHANGE, SHRF DEPT	37.45
115018	5669	INTEGRITY COMMUNICATIONS	1/25/2017	12 56042000	REPLACE DAMAGED BASE CORD, SHRF DEPT	35.70
115022	7243	ITC CORPORATION	5/29/2017	12 56045300	CONFIGURE, PRINTER, SHRF DEPT	102.99
115024	7243	ITC CORPORATION	5/29/2017	12 56045300	NETWORK CONFIG, PHONE SYSTEM, SHRF DEPT	390.00
115038	7915	MOORE MEDICAL	5/24/2017	12 56033400	BORDER DRESSING, CLEANER, SHRF DEPT	400.00
115039	7939	BOB BARKER COMPANY	5/26/2017	12 56033400	TROUSER, SHRF DEPT	253.21
115040	8062	BORDEN DAIRY	5/26/2017	12 56033400	TROUSER, SHRF DEPT	35.98
115041	8062	BORDEN DAIRY	6/01/2017	12 56033300	FOOD FOR INMATES, SHRF DEPT	101.16
115042	8062	BORDEN DAIRY	5/29/2017	12 56033300	FOOD FOR INMATES, SHRF DEPT	168.60
115045	8725	CITY OF ALICE-ANIMAL	5/03/2017	12 56033300	FOOD FOR INMATES, SHRF DEPT	168.60
115053	9845	D. GARCIA BANANA COMPANY	5/31/2017	12 56033300	FOOD FOR INMATES, SHRF DEPT	1,375.00
115054	9845	D. GARCIA BANANA COMPANY	5/31/2017	12 56033300	FOOD FOR INMATES, SHRF DEPT	193.50
115055	9936	HT SECURITY	6/02/2017	12 56057380	FOOD FOR INMATES, SHRF DEPT	62.00
115082	7939	BOB BARKER COMPANY	5/17/2017	12 56057380	FOOD FOR INMATES, SHRF DEPT	670.00
115016	5144	ALICE TIRE & APPLIANCE	3/17/2017	12 56033400	TROUSERS, SHRF DEPT	35.98
114725	9468	FUELMAN	6/05/2017	12 56633000	OIL CHANGE, WIPERS, 911 ADDRESSING	102.60
114805	7972	WELLS FARGO REMITTANCE CENTER	4/18/2017	12 56742700	FUEL, SAFETY DEPT	42.07
114921	3212	XEROX CORPORATION	6/01/2017	12 56746200	REGIST. FEE, CONF, ROBSTOWN, TX	35.00
114960	7972	WELLS FARGO REMITTANCE CENTER	5/22/2017	12 56739000	LEASE AGREEMENT, SAFETY	321.27
115046	8846	ASTROMATIC CAR/TRUCK WASH	6/08/2017	12 56739000	SUPL. FOR R & B EMPLOYEES SAFETY MEETING	65.36
114801	9468	FUELMAN	6/05/2017	12 57022500	PREMIUM WASH, SAFETY DEPT	18.17
114828	8411	A T & T MOBILITY	6/05/2017	12 57042000	FUEL, JUV. PROB.	18.17
114853	10090	INTRINSIC INTERVENTIONS	6/05/2017	12 57042000	TELEPHONE, JUV. PROB.	74.35
114872	5718	R & B ANSWERING SERVICE	5/02/2017	12 57039000	TEST CUPS, JUV. PROB.	86.24
114873	6508	R & B ENTERPRISES	6/01/2017	12 57042000	ANSWERING, SERVICE, JUV. PROB.	418.50
114978	10454	CUELLAR & CUELLAR, PLLC	6/05/2017	12 57049900	MONTHLY MONITORING, JUV. PROB.	185.60
114875	8297	INDIGENT HEALTHCARE SOLUTIONS	5/23/2017	12 57040570	COUNSELING SERVICES, JUV. PROB.	18.00
114915	3212	XEROX CORPORATION	6/01/2017	12 64045310	PROFESSIONAL SERVICES, JULY 2017	4,619.00
114924	453	CITY/COUNTY LIBRARY	6/01/2017	12 64046920	LEASE AGREEMENT, HUMAN SERVICES	1,516.00
115143	10306	RECIO HUNTING SERVICES	6/01/2017	12 65049912	JULY/2017, JWC JUDGE	83.65
114806	9919	HEB CREDIT RECEIVABLES	6/20/2017	12 66045000	MOW SERVICES, JUNE/2017, JWC JUDGE	4,166.67
114946	9468	FUELMAN	5/19/2017	12 66045000	SUPPLIES FOR FOOD CHALLENGE & AG FAIR DA	800.00
114951	4829	BARBARA WYMORE	6/05/2017	12 66542800	FUEL, CO.AGENT	87.90
			6/13/2017	12 66548710	PER DIEM, CONF, COLLEGE STATION, TX	112.02
						301.00

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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
114952	4643	ROGELIO MERCADO	6/13/2017	12	PER DIEM & CELL PHONE, CONF, COLLEGE STATI	286.00
115084	10174	TXTAG	5/31/2017	12	TOLL CHARGES, CO.AGENT	13.33
114910	1340	TAC-TX ASSOC OF COUNTIES	6/08/2017	12	MAY/2017 EMAIL ACCOUNTS, JWC JUDGE	300.00
114985	9262	ALICE COMMERCIAL TIRE SERVICE	6/08/2017	12	FLAT REPAIR, FAIRGROUNDS	85.00
					FUND TOTAL	432,650.26
114922	350	TEXAS WILDLIFE DAMAGE	5/31/2017	12666549902	FIELD AGREEMENT, JWC JUDGE	2,700.00
					FUND TOTAL	2,700.00
115069	9468	FUELMAN	6/05/2017	2	FUEL, ADULT PROB.	122.37
					FUND TOTAL	122.37
213900	111114	PAYROLL FUND	6/01/2017	21	BI-WEEKLY PAYROLL 6/2/17	16,565.68
213930	111114	PAYROLL FUND	6/02/2017	21	WEEKLY PAYROLL 6/2/17	1,399.37
213973	111114	PAYROLL FUND	6/09/2017	21	WEEKLY PAYROLL 6/9/17	1,367.78
114743	2866	JWC TAX ASSESSOR COLLECTOR	6/05/2017	21	VEHICLE REGISTRATION RENEWAL	7.50
114744	9679	VERIZON WIRELESS	5/23/2017	21	TELEPHONE, PCT.1	255.53
114745	8209	CHAMPION ENERGY SERVICES	5/30/2017	21	UTILITIES, PCT.1	262.38
114746	10309	BANCORPSOUTH EQUIPMENT FINANCE	6/01/2017	21	LEASE AGREEMENT, PCT.1	980.97
114747	9468	FUELMAN	6/05/2017	21	FUEL, PCT.1	875.42
114748	5730	MARGIE H. GONZALEZ	6/08/2017	21	PER DIEM & MILEAGE, CONF, AUSTIN, TX	272.76
114749	5730	MARGIE H. GONZALEZ	6/09/2017	21	MILEAGE, CONF, C.C. TX	224.27
114750	319	CITY OF ALICE	6/05/2017	21	UTILITIES, S HWY 281	29.74
114752	10618	ROEL SOZA, JR.	6/09/2017	21	REIMB. MODIFY LICENSE TO CDL	45.00
114988	105176	ESPINOSA'S SERVICES	6/08/2017	21	WELDING REPAIRS UNIT 130 LOADER	180.00
114989	1057	ALAMO LUMBER CO	6/08/2017	21	KEYS, RACHET TIE DOWNS	52.95
114989	1057	ALAMO LUMBER CO	6/08/2017	21	PINS, SWIVEL, NIPPLE	17.15
114989	1057	ALAMO LUMBER CO	6/08/2017	21	BAR OIL, 50 FUEL, 50-1 OIL	38.47
114990	162	B & J AIR & PUMP, INC	6/08/2017	21	FUEL/WATER SEPARATOR, FILTERS, GAUGE	238.51
114991	1945	HUB CITY TRUCK EQUIPMENT	6/08/2017	21	ALTERNATOR, STARTER, START SPOON, SHOCKS	710.00
114991	1945	HUB CITY TRUCK EQUIPMENT	6/08/2017	21	FILTER WRENCH	15.00
114992	435	ACCURATE PRINTING CO	6/08/2017	21	10W30 OIL	15.00
114993	470	ALICE ALTERNATOR & STARTER	6/08/2017	21	LETTERHEADS	81.84
114994	6508	R & F ENTERPRISES	6/07/2017	21	REBUILD STARTER	110.00
114995	7202	CMI, INC	6/07/2017	21	MONTHLY EMPLOYEE FEE	18.95
114996	8846	ASTROMATIC CAR/TRUCK WASH, INC	6/08/2017	21	VEHICLE WASH, UNITS 156, 143, 142, & 130	15.00
114997	8952	JMI MACHINE, LLC	6/12/2017	21	RPR TURBO MANIFOLD, MFG BUSHING STEER COL	485.00
114998	8961	ERGON ASPHALT & EMULSIONS	6/07/2017	21	CRS-2 OIL	378.36
114999	9262	ALICE COMMERCIAL TIRE SERVICE	6/08/2017	21	FLAT REPAIRS, NEW TIRES FOR VARIOUS UNIT	732.30
115000	9841	PRAXAIR DISTRIBUTION	6/08/2017	21	CYLINDER RENTAL	48.38
115101	10112	TAC RISK MANAGEMENT POOL	6/19/2017	21	DEDUCTIBLE PAYMENT	496.25
213919	111114	PAYROLL FUND	6/01/2017	21	INS. PREMIUM, JUNE 2017	5,335.48
213939	111114	PAYROLL FUND	6/05/2017	21	INS. PREMIUM, JUNE 2017	242.70
213954	111114	PAYROLL FUND	6/08/2017	21	INS. PREMIUM, JUNE 2017	294.55
					FUND TOTAL	31,891.89
213901	111114	PAYROLL FUND	6/01/2017	22	BI-WEEKLY PAYROLL 6/2/17	3,819.54
213931	111114	PAYROLL FUND	6/02/2017	22	WEEKLY PAYROLL 6/2/17	3,867.56
213974	111114	PAYROLL FUND	6/09/2017	22	WEEKLY PAYROLL 6/9/17	3,963.10
114753	105121	A T & T	6/01/2017	22	TELEPHONE, PCT.2	134.96
114754	8209	CHAMPION ENERGY SERVICES	5/26/2017	22	UTILITIES, PCT.2	17.37
114755	9468	FUELMAN	6/05/2017	22	FUEL, PCT.2	279.72
114756	204	NUCES ELECTRIC COOP	5/31/2017	22	UTILITIES, CR 220	41.00
115001	10188	JOHNSON OIL CO	6/08/2017	22	FUEL	1,570.85

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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
115002	10233	HOLT CAT	5/10/2017	22	WATER PUMP, CORE, CORE RETURN CREDIT	440.41
115003	2294	GUADALUPE T SAENZ	6/12/2017	22	3 MONTHS WATER USE @ COUNTY YARD	120.00
115005	7202	EMI, INC	6/08/2017	22	MONTHLY EMPLOYEE FEE	10.00
115011	8169	MIGUEL M. GARCIA	6/08/2017	22	COUNTY YARD RENTAL	300.00
213920	111114	PAYROLL FUND	6/01/2017	22	INS. PREMIUM, JUNE 2017	3,358.32
213940	111114	PAYROLL FUND	6/05/2017	22	INS. PREMIUM, JUNE 2017	121.35
213955	111114	PAYROLL FUND	6/08/2017	22	INS. PREMIUM, JUNE 2017	174.07
				FUND	TOTAL	18,218.25
213902	111114	PAYROLL FUND	6/01/2017	23	BI-WEEKLY PAYROLL 6/2/17	6,944.23
213932	111114	PAYROLL FUND	6/02/2017	23	WEEKLY PAYROLL 6/2/17	6,411.53
213976	111114	PAYROLL FUND	6/09/2017	23	WEEKLY PAYROLL 6/9/17	6,605.53
114757	772	BRICK & TILE MART	6/01/2017	23	YARD RENT, APRIL, MAY & JUNE 2017	1,350.00
114758	1942	CITY OF ORANGE GROVE	6/01/2017	23	UTILITIES, ARMSTRONG & OUTSIDE CITY LIMIT	86.08
114759	8209	CHAMPION ENERGY SERVICES	5/26/2017	23	UTILITIES, PCT.3	621.47
114760	7555	LNV ENGINEERING, INC.	4/06/2017	23	PROF.SERVICE, FEMA DRAINAGE IMPROVEMENT	5,729.40
114761	9468	FUELMAN	6/05/2017	23	FUEL, PCT.3	1,029.40
114762	10085	VTX TELECOM, LLC	6/01/2017	23	INTERNET SERVICE, PCT.3	178.26
114763	3571	CULLIGAN OF CORPUS CHRISTI	5/31/2017	23	WATER, PCT.3	44.35
114764	204	NUECES ELECTRIC COOP	5/31/2017	23	UTILITIES, PCT.3	78.00
114765	8425	TRACTOR SUPPLY CREDIT PLAN	5/04/2017	23	AIR HOSE,WELDING HAMMER,CLAMP,SCRAPER	36.46
114887	7950	NATHAN HINZE	6/01/2017	23	PROF. SERVICE, FEMA DRAINAGE IMPROVEMENT	10,730.00
114888	7951	MICHAEL HINZE	6/01/2017	23	QUARTERLY PMNT, JULY-SEPT, COMM.PCT.3	450.00
115015	10188	JOHNSON OIL CO	6/06/2017	23	QUARTERLY PMNT, JULY-SEPT, COMM.PCT.3	450.00
115017	10245	ALWAYS CHEVROLET	6/08/2017	23	OIL, HYD FLUID	1,135.37
115021	10428	OG TIRE & LUBE	6/08/2017	23	OIL, CHANGE UNIT FB347	51.83
115023	153	VULCAN MATERIALS CO	6/08/2017	23	TIRE REPAIR UNIT D338	40.00
115025	1857	SOUTH TEXAS PEST CONTROL	6/06/2017	23	LRA PREMIX TYPE D	1,766.10
115026	186	KIATT HARDWARE & LUMBER	6/14/2017	23	MONTHLY PEST CONTROL	25.00
115027	1945	HUB CITY TRUCK EQUIPMENT	6/08/2017	23	MISC SHOP SUPPLIES	266.89
115028	342	ORANGE GROVE COOPERATIVE	6/14/2017	23	STARTER ASY, FILTERS, PEDAL ASY	573.46
115028	342	ORANGE GROVE COOPERATIVE	6/14/2017	23	OIL STABILIZER,WELDING RODS	93.74
115029	4569	H & V EQUIPMENT SERVICE	6/08/2017	23	TIRE GLUE, REPAIR UNIT G304	55.35
115030	5785	POWER PLAN (DOGGETT)	6/06/2017	23	CUP BEARING, CONE BEARING,SEAL, OIL	118.83
115032	7528	DAWSON RECYCLING & DISPOSAL	6/08/2017	23	REPAIR JD 310 TRACTOR	1,853.53
115034	8846	ASTOMATIC CAR/TRUCK WASH	6/06/2017	23	TRASH DISPOSAL	1,453.25
115035	9476	FIRST CALL (O'REILLY)	6/14/2017	23	VEHICLE WASH	16.00
115036	9476	FIRST CALL (O'REILLY)	6/14/2017	23	BATTERY UNIT P346	141.00
115036	9476	FIRST CALL (O'REILLY)	6/14/2017	23	TAIL LAMP,AIR OIL, FILTERS, HINGE PIN KIT	147.87
115036	9476	FIRST CALL (O'REILLY)	6/14/2017	23	MISC SHOP SUPPLIES	156.69
115036	9476	FIRST CALL (O'REILLY)	6/14/2017	23	ANTI FREEZE, OIL, MOTOR OIL, P/S FLUID	150.46
115100	10625	ENVIRONMENTAL EVOLUTIONS	6/19/2017	23	ENVIRONMENTAL DISPOSAL	9,720.00
213921	111114	PAYROLL FUND	6/01/2017	23	INS. PREMIUM, JUNE 2017	6,865.64
213941	111114	PAYROLL FUND	6/05/2017	23	INS. PREMIUM, JUNE 2017	6,291.24
213956	111114	PAYROLL FUND	6/08/2017	23	INS. PREMIUM, JUNE 2017	333.14
				FUND	TOTAL	65,060.70
213903	111114	PAYROLL FUND	6/01/2017	24	BI-WEEKLY PAYROLL 6/2/17	6,863.32
213933	111114	PAYROLL FUND	6/02/2017	24	WEEKLY PAYROLL 6/2/17	7,891.32
213977	111114	PAYROLL FUND	6/09/2017	24	WEEKLY PAYROLL 6/9/17	8,499.14
213989	111114	PAYROLL FUND	6/14/2017	24	BI-WEEKLY PAYROLL 6/16/17	8,863.32
214006	111114	PAYROLL FUND	6/16/2017	24	WEEKLY PAYROLL 6/16/17	8,106.33
114767	9468	FUELMAN	5/22/2017	24	FUEL, PCT.4	1,047.04
114768	9344	MARIA ISABEL DEL REAL	6/02/2017	24	HAUL, TRASH 5/29, 30 & 6/1/17	250.00
114769	9240	ROSALINDA D. MEDINA	6/02/2017	24	HAUL TRASH 5/29 & 6/1/17	225.00

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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
114770	105109	HILMA C. BUENO	6/02/2017	24 62448635	HAUL TRASH 5/29 & 6/1/17	200.00
114771	105128	ERASMO RODRIGUEZ	6/02/2017	24 624448615	CONTRACT LABOR, 12 HRS @ \$10.00/HR	120.00
114772	204	NUCES ELECTRIC COOP	5/26/2017	24 62444000	UTILITIES, BURTON ST.	143.75
114773	2866	JWC TAX ASSESSOR COLLECTOR	6/07/2017	24 62449900	VEHICLE REGISTRATION RENEWAL	7.50
114774	2866	JWC TAX ASSESSOR COLLECTOR	6/07/2017	24 62449900	VEHICLE REGISTRATION RENEWAL	7.50
114775	9468	FUELMAN	6/05/2017	24 624433000	FUEL, PCT. 4	1,150.70
114776	9344	MARIA ISABEL DEL REAL	6/09/2017	24 62448635	HAUL TRASH 6/5, 6 & 8/17	250.00
114777	9240	ROSALINDA D. MEDINA	6/09/2017	24 62448635	HAUL TRASH 6/5 & 8/17	225.00
114778	105109	HILMA C. BUENO	6/09/2017	24 62448635	HAUL TRASH 6/5 & 8/17	200.00
114779	105128	ERASMO RODRIGUEZ	6/02/2017	24 62448615	CONTRACT LABOR, 12 HRS @ \$10.00/HR	120.00
114780	613	CITY OF BREMONT	6/02/2017	24 62444000	UTILITIES, PCT. 4	239.96
114781	3571	CULLIGAN OF CORPUS CHRISTI	5/31/2017	24 62444000	WATER, PCT. 4	255.70
115043	10308	AG-PRO COMPANIES	6/12/2017	24 62435400	BATTERY	72.53
115044	10308	AG-PRO COMPANIES	6/12/2017	24 62435410	SWITCH, SHEAVE, PULLEY HOUSING, V-BELT	321.94
115048	1057	ALAMO LUMBER CO	6/08/2017	24 62439000	ENGINEER HANDLE, SCREWS	14.28
115050	10575	ADVANCE AUTO PARTS	6/08/2017	24 62439000	HEADLIGHT, HALOGEN	10.49
115052	10608	E.B. CRAGER TIRE & BATTERY	6/12/2017	24 62435410	TIRE FOR GRADER	791.98
115056	6113	BETA TECHNOLOGY	6/08/2017	24 62439000	NO MAS-QUITO TOWELS	160.00
115057	8140	ECONO SIGNS	6/08/2017	24 62439000	SPEED LIMIT SIGNS	167.88
115059	10085	VTX TELECOM, LLC	6/08/2017	24 62442000	INTERNET SERVICE, PCT. 4	168.96
115060	8209	CHAMPION ENERGY SERVICES	6/05/2017	24 62444000	UTILITIES, PCT. 4	365.69
115061	9344	MARIA ISABEL DEL REAL	6/16/2017	24 62448635	HAUL TRASH 6/12, 13 & 15/17	250.00
115062	9240	ROSALINDA D. MEDINA	6/16/2017	24 62448635	HAUL TRASH 6/12 & 15/17	225.00
115063	105109	HILMA C. BUENO	6/16/2017	24 62448635	HAUL TRASH 6/12 & 15/17	200.00
115064	10255	ERNESTO QUINONES	6/16/2017	24 62448615	CONTRACT LABOR, 29 HRS @ \$10.00/HR	290.00
115065	10256	FEDERICO QUINONES	6/16/2017	24 62448615	CONTRACT LABOR, 29 HRS @ \$10.00/HR	290.00
115066	105128	ERASMO RODRIGUEZ	6/16/2017	24 62448615	CONTRACT LABOR, 12 HRS @ \$10.00/HR	120.00
115102	10328	L.O. CONSTRUCTION	6/19/2017	24 62455000	TIF GRAND ROAD REPAIRS CR 428	79,254.00
213942	111114	PAYROLL FUND	6/01/2017	24 62420200	INS. PREMIUM, JUNE 2017	1,268.44
213942	111114	PAYROLL FUND	6/05/2017	24 62420200	INS. PREMIUM, JUNE 2017	72.81
213957	111114	PAYROLL FUND	6/08/2017	24 62420200	INS. PREMIUM, JUNE 2017	107.96
					TOTAL	126,937.54
114829	8277	ABK EMERGENCY PHYSICIANS	4/27/2017	25 64040521	INDIGENTS, E.MOLINA & L.SALINAS	98.98
114830	4893	ALICE HEART CENTER	5/25/2017	25 64040521	VARIOUS INDIGENTS	642.44
114831	6425	CARDIOLOGY ASSOCIATES	4/26/2017	25 64040521	INDIGENT, O.R.ARAIZA, JR.	177.50
114832	1242	COMMUNITY ACTION HEALTH CLINIC	3/15/2017	25 64040521	VARIOUS INDIGENTS	447.42
114833	10587	CONCORD MEDICAL GROUP	4/30/2017	25 64040521	INDIGENT, E.MOLINA	308.35
114834	9438	CORPUS CHRISTI HOSPITALIST	5/04/2017	25 64040521	INDIGENT, B.G.CHAPA	217.96
114835	4174	GULF SHORE ANESTHESIA	5/08/2017	25 64040521	VARIOUS INDIGENTS	583.29
114836	105129	LAREDO SPORTS MEDICINE	5/16/2017	25 64040521	INDIGENT, C.A.MENDEZ	33.27
114837	3710	RAJ SUBNANI, MD	5/23/2017	25 64040521	VARIOUS INDIGENTS	715.05
114838	4744	LABCORP OF AMERICA	5/15/2017	25 64040522	VARIOUS INDIGENTS	358.65
114839	3555	PATHOLOGY ASSOCIATES OF C.C.	5/02/2017	25 64040522	INDIGENT, B.G.CHAPA	175.08
114840	4757	RADIOLOGY & IMAGING	5/10/2017	25 64040522	VARIOUS INDIGENTS	429.08
114841	106	RADIOLOGY ASSOCIATES LLP	5/17/2017	25 64040531	INDIGENT, B.G.CHAPA	186.02
114842	6553	CHRISTUS SPOHN ALICE	4/30/2017	25 64040531	VARIOUS INDIGENTS	32,839.01
114843	5668	CHRISTUS SPOHN ALICE	2/20/2017	25 64040531	INDIGENT, O.R.ARAIZA, JR.	25,666.18
114844	5653	CHRISTUS SPOHN ALICE	5/16/2017	25 64040532	VARIOUS INDIGENTS	6,577.87
114845	5668	CHRISTUS SPOHN SHORELINE	2/20/2017	25 64040532	VARIOUS INDIGENTS	7,917.50
114846	271	RUSHING & GONZALEZ	5/22/2017	25 64040541	VARIOUS INDIGENTS	2,935.00
					TOTAL	80,308.61
213978	111114	PAYROLL FUND	6/09/2017	32 00020700	WEEKLY PAYROLL 6/9/17	235.76
214008	111114	PAYROLL FUND	6/16/2017	32 00020700	WEEKLY PAYROLL 6/16/17	3,215.27

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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
115067	8714	ROWS FIELD SERVICE, LLC	6/01/2017	32 67155000	MULCHING FOR 27 HRS.	FUND TOTAL 7,500.00 10,951.03
213904	111114	PAYROLL FUND	6/01/2017	36 00020700	BI-WEEKLY PAYROLL 6/2/17	1,712.59
213990	111114	PAYROLL FUND	6/14/2017	36 00020700	BI-WEEKLY PAYROLL 6/16/17	1,712.59
					FUND TOTAL	3,425.18
213905	111114	PAYROLL FUND	6/01/2017	38 00020700	BI-WEEKLY PAYROLL 6/2/17	2,562.21
213991	111114	PAYROLL FUND	6/14/2017	38 00020700	BI-WEEKLY PAYROLL 6/16/17	1,813.83
115068	6019	TDCJ CASHIER'S OFFICE	6/13/2017	38 57020200	HLTH. INS., JUNE 2017	1,708.20
					FUND TOTAL	6,084.24
213906	111114	PAYROLL FUND	6/01/2017	39 00020700	BI-WEEKLY PAYROLL 6/2/17	1,891.93
213992	111114	PAYROLL FUND	6/14/2017	39 00020700	BI-WEEKLY PAYROLL 6/16/17	1,891.93
					FUND TOTAL	3,783.86
114782	111115	COMMUNITY CORRECTIONS FUND	6/08/2017	42 00033325	TRANS. FUNDS, DIRECT DEPOSIT, 4TH QTR. CCP	25,141.00
114783	111115	CSCD SPEC. CASELOAD FUND	6/08/2017	42 00033325	TRANS. FUNDS, DIRECT DEPOSIT, 4TH QTR. CSCD	11,858.00
114784	111115	CSCD AFTERCARE CASELOAD FUND	6/08/2017	42 00033325	TRANS. FUNDS, DIRECT DEPOSIT, 4TH QTR. CSCD	10,823.00
213907	111114	PAYROLL FUND	6/01/2017	42 00020700	BI-WEEKLY PAYROLL 6/2/17	28,442.21
213934	111114	PAYROLL FUND	6/02/2017	42 00020700	WEEKLY PAYROLL 6/2/17	1,033.44
213979	111114	PAYROLL FUND	6/09/2017	42 00020700	WEEKLY PAYROLL 6/9/17	1,291.80
213993	111114	PAYROLL FUND	6/14/2017	42 00020700	BI-WEEKLY PAYROLL 6/16/17	28,344.74
214009	111114	PAYROLL FUND	6/16/2017	42 00020700	WEEKLY PAYROLL 6/16/17	1,291.80
114886	7543	CORRECTIONS SOFTWARE	6/01/2017	42 57048600	JULY/2017 SERVICES, ADULT PROBATION	1,791.00
115070	335	VALERO MARKETING & SUPPLY	6/07/2017	42 57033000	FUEL, ADULT PROB.	1,791.00
115071	9507	TIME WARNER CABLE	6/04/2017	42 57042000	INTERNET SERVICE, ADULT PROB.	284.68
115072	8411	A T & T MOBILITY	5/27/2017	42 57042000	TELEPHONE, ADULT PROB.	139.72
115074	7972	WELLS FARGO REMITTANCE CENTER	5/26/2017	42 57039000	LAB LABELS & DISTILLED WATER, ADULT PROB	157.38
115093	7872	IDOCKET.COM	6/10/2017	42 57031000	SUPPORT FEE, ADULT PROB	210.00
213923	10277	JEREMY TIPTON	6/10/2017	42 57040700	CSTS CONTRACT SERVICE, JUNE 2017	225.00
213943	111114	PAYROLL FUND	6/01/2017	42 57020200	INS. PREMIUM, JUNE 2017	1,119.44
213958	111114	PAYROLL FUND	6/05/2017	42 57020200	INS. PREMIUM, JUNE 2017	48.54
			6/08/2017	42 57020200	INS. PREMIUM, JUNE 2017	63.09
					FUND TOTAL	112,313.19
213908	111114	PAYROLL FUND	6/01/2017	44 00020700	BI-WEEKLY PAYROLL 6/2/17	14,567.91
213994	111114	PAYROLL FUND	6/14/2017	44 00020700	BI-WEEKLY PAYROLL 6/16/17	14,567.91
213924	111114	PAYROLL FUND	6/01/2017	44 57020200	INS. PREMIUM, JUNE 2017	5,158.76
213944	111114	PAYROLL FUND	6/05/2017	44 57020200	INS. PREMIUM, JUNE 2017	218.43
213959	111114	PAYROLL FUND	6/08/2017	44 57020200	INS. PREMIUM, JUNE 2017	291.21
					FUND TOTAL	34,804.22
115074	6930	GRANTWORKS, INC.	8/31/2017	45 69048614	PROJ.COMP.REPORT & ADMIN.CLOSURE	4,490.00
					FUND TOTAL	4,490.00
114940	9373	THOMSON REUTERS	6/01/2017	47 65059000	WEST INFORMATION CHARGES, LAW LIBRARY	2,403.80
					FUND TOTAL	2,403.80
115075	8266	BOYS & GIRLS CLUB OF ALICE	6/05/2017	50 01249900	CONT., SMART MOVES DRUG PREV.PROGRAM	7,500.00
115076	8766	WEST ALICE YOUTH CENTER	6/05/2017	50 01249900	CONT., IMPLEMENT DRUG ABUSE PROGRAM	7,500.00
115077	8151	JUVENILE PROBATION DEPT.	6/12/2017	50 01249900	CONTRIBUTION, DRUG COURT PROGRAM	4,000.00
					FUND TOTAL	19,000.00
213909	111114	PAYROLL FUND	6/01/2017	51 00020700	BI-WEEKLY PAYROLL 6/2/17	1,697.57

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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
213995	111114	PAYROLL FUND	6/14/2017	51 00020700	BI-WEEKLY PAYROLL 6/16/17	1,697.57
213925	111114	PAYROLL FUND	6/01/2017	51 47620200	INS. PREMIUM, JUNE 2017	681.72
213945	111114	PAYROLL FUND	6/05/2017	51 47620200	INS. PREMIUM, JUNE 2017	24.27
213960	111114	PAYROLL FUND	6/08/2017	51 47620200	INS. PREMIUM, JUNE 2017	36.12
				FUND	TOTAL	4,137.25
213910	111114	PAYROLL FUND	6/01/2017	52 00020700	BI-WEEKLY PAYROLL 6/2/17	12,519.38
213996	111114	PAYROLL FUND	6/14/2017	52 00020700	BI-WEEKLY PAYROLL 6/16/17	12,519.38
114785	4826	CARLOS OMAR GARCIA	6/02/2017	52 47622500	PER DIEM & MILEAGE, CONF, AUSTIN, TX	453.21
114786	8589	YVONNE TOUREILLES	6/02/2017	52 47622500	PER DIEM & MILEAGE, CONF, AUSTIN, TX	453.21
114787	105131	JON WEST	6/02/2017	52 47622500	PER DIEM & MILEAGE, CONF, AUSTIN, TX	364.71
114788	9130	HOLIDAY INN AUSTIN MIDTOWN	6/02/2017	52 47622500	HOTEL ACCOM, CONF, AUSTIN, TX	358.80
114789	9130	HOLIDAY INN AUSTIN MIDTOWN	6/02/2017	52 47622500	HOTEL ACCOM, CONF, AUSTIN, TX	358.80
114790	9130	HOLIDAY INN AUSTIN MIDTOWN	6/02/2017	52 47622500	HOTEL ACCOM, CONF, AUSTIN, TX	239.20
114791	320	FEDEX	6/06/2017	52 47649300	SHIPPING CHARGES, DIST.ATTY.	59.11
114792	9468	FUELMAN	6/06/2017	52 47633000	FUEL, DIST.ATTY.	60.40
114941	10553	BMJ COMMUNICATIONS	5/31/2017	52 47643010	COYOTE SPORTS PACKAGE, DIST.ATTY.	500.00
114942	4061	BRITE STAR SERVICES, LTD	5/12/2017	52 47639000	MATS & MOPS, DIST.ATTY.	22.00
114943	5850	SONIA G. TREVINO	6/12/2017	52 47649000	REIMB. MDT MEETING SUPPLIES	86.00
114944	9064	VIVIAN LARA	6/09/2017	52 47639000	COPY PAPER, DUSTER, CREAMER & CUPS	14.07
115058	9659	GATEWAY PRINTING	6/12/2017	52 47648600	MONTHLY WEST INFORMATION CHARGES	138.97
115078	9373	THOMSON REUTERS-WEST	5/14/2017	52 47639000	MDT REFRESHMENTS, DIST.ATTY.	598.00
115078	7972	WELLS FARGO REMITTANCE CENTER	5/14/2017	52 47648600	CAREER DAY SUPPLIES, DIST.ATTY.	970.60
115078	7972	WELLS FARGO REMITTANCE CENTER	5/14/2017	52 47648600	SOFTWARE, DIST.ATTY.	27.41
115078	7972	WELLS FARGO REMITTANCE CENTER	5/19/2017	52 47649315	STATE BAR DUES, Y.G.TOUREILLES	325.00
115078	7972	WELLS FARGO REMITTANCE CENTER	6/01/2017	52 47640000	STATE BAR DUES, C.GARCIA & M.FLORES	685.00
115078	7972	WELLS FARGO REMITTANCE CENTER	6/01/2017	52 47640000	JULY/AUG./SEPT. RENT, DIST. ATTN	4,800.00
115083	8766	WEST ALICE YOUTH CENTER	6/01/2017	52 47620200	INS. PREMIUM, JUNE 2017	2,431.16
213946	111114	PAYROLL FUND	6/05/2017	52 47622500	INS. PREMIUM, JUNE 2017	72.81
213961	111114	PAYROLL FUND	6/08/2017	52 47620200	INS. PREMIUM, JUNE 2017	195.20
				FUND	TOTAL	38,364.15
115079	1634	ALICE POLICE DEPT.	6/02/2017	53 00035200	HALF OF AMOUNT SIEZED \$106,285.50 TO APD	53,142.75
213911	111114	PAYROLL FUND	6/01/2017	53 00020700	BI-WEEKLY PAYROLL 6/2/17	7,647.94
213935	111114	PAYROLL FUND	6/02/2017	53 00020700	WEEKLY PAYROLL 6/2/17	407.34
213980	111114	PAYROLL FUND	6/09/2017	53 00020700	WEEKLY PAYROLL 6/9/17	196.64
213997	111114	PAYROLL FUND	6/14/2017	53 00020700	BI-WEEKLY PAYROLL 6/16/17	5,025.97
214010	111114	PAYROLL FUND	6/16/2017	53 00020700	WEEKLY PAYROLL 6/16/17	407.34
114889	10617	COP STOP	4/11/2017	53 56057300	LIBERATOR HEAD, SHRF DEPT	5,304.88
114890	1147	G T DISTRIBUTORS	4/30/2017	53 56039000	EXTERNAL CARRIER, SHRF DEPT	4,142.00
114891	4061	BRITE STAR SERVICES	5/31/2017	53 56046600	UNIFORM SERVICES, SHRF DEPT	1,412.67
114892	7616	AMERICAN SPECIALTY	5/26/2017	53 56039000	DRAWSTRING BAG SETUP, SHRF DEPT	559.72
213927	111114	PAYROLL FUND	6/01/2017	53 56020200	INS. PREMIUM, JUNE 2017	78,358.19
				FUND	TOTAL	78,358.19
213912	111114	PAYROLL FUND	6/01/2017	55 00020700	BI-WEEKLY PAYROLL 6/24/17	3,754.72
213998	111114	PAYROLL FUND	6/14/2017	55 00020700	BI-WEEKLY PAYROLL 6/16/17	3,754.72
				FUND	TOTAL	7,509.44
213550	9599	TRANSAMERICA EMPLOYEE BENEFITS	6/07/2017	90 00020230	INS. PREMIUM, MAY 2017	14.78
213713	4061	BRITE STAR SERVICES, LTD	4/25/2017	90 00020227	UNIFORMS, PCT.4	66.36
213714	4061	BRITE STAR SERVICES, LTD	2/23/2017	90 00020227	UNIFORMS, PCT.1	336.81
213847	4061	BRITE STAR SERVICES, LTD	3/30/2017	90 00020227	UNIFORMS, PCT.1	194.45

LIST OF VOUCHERS TO BE APPROVED
COMMISSIONER'S COURT MEETING OF JUNE 23, 2017

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
213848	4061	BRITE STAR SERVICES, LTD	4/27/2017	90 000202227	UNIFORMS, PCT. 1	202.31
213849	4061	BRITE STAR SERVICES, LTD	5/29/2017	90 000202227	UNIFORMS, PCT. 1	78.65
213850	4061	BRITE STAR SERVICES, LTD	5/31/2017	90 000202227	UNIFORMS, CO. JUDGE & SAFETY	264.91
213851	4061	BRITE STAR SERVICES, LTD	5/31/2017	90 000202227	UNIFORMS, CONST. 6	339.70
213914	10102	NICOLE DELAGARZA	6/01/2017	90 000202227	SPOUSAL SUPPORT, R.D.	115.38
213915	9583	CINDY BOUDLOCHE	6/01/2017	90 000202227	CHAP. 13 PYMT. Y.G.T.	469.25
213916	9586	T.G.	6/01/2017	90 000202227	STUDENT LOAN PYMT. A.V.	117.67
213928	7788	TAC HLTH. & EMP. BENEFITS	6/01/2017	90 000202220	INS. PREMIUM, JUNE 2017	138,450.30
213937	9578	TEXAS DEPT. OF CRIMINAL JUSTICE	6/05/2017	90 000202239	INS. PREMIUM, MAY 2017	3,282.43
213947	4061	HUMANA INS. CO.	4/26/2017	90 000202220	INS. PREMIUM, JUNE 2017	8,127.41
213948	4061	BRITE STAR SERVICES, LTD	5/24/2017	90 000202227	UNIFORMS, PCT. 2	146.71
213949	4061	BRITE STAR SERVICES, LTD	5/31/2017	90 000202227	UNIFORMS, PCT. 2	160.60
213950	4061	BRITE STAR SERVICES, LTD	5/30/2017	90 000202227	UNIFORMS, PCT. 3	160.30
213952	9584	METLIFE	6/08/2017	90 000202220	UNIFORMS, PCT. 4	82.94
213975	9577	AFILAC	6/09/2017	90 00020234	INS. PREMIUM, JUNE 2017	8,450.73
					INS. PREMIUM, MAY 2017	9,803.64
						FUND TOTAL 170,565.33
114794	111120	GENERAL FUND	6/08/2017	92 70001200	CURR & DELQ GENERAL 5/20-31/17	93,180.14
114795	111121	ROAD & BRIDE FUND	6/08/2017	92 700MULTI	CURR & DELQ LRFC 5/20-31/17	16,079.47
114796	111122	ROAD & BRIDGE FUND	6/08/2017	92 700MULTI	CURR & DELQ SRBF 5/20-31/17	7,505.61
114797	111125	SERIES 2003 BOND DEBT SERVICE	6/08/2017	92 70006500	CURR & DELQ DEBT SERVICE 5/20-31/17	2,150.79
114798	111123	GENERAL FUND	6/08/2017	92 70001200	CO. SALES & USE TAX ENDING 6/8/17	159,871.34
114799	111124	ROAD & BRIDGE FUND	6/08/2017	92 700MULTI	CO. SALES & USE TAX ENDING 6/8/17	39,967.84
					FUND TOTAL 318,755.19	
114847	8852	RESCUE HEAT & AIR	6/02/2017	96 62958030	INSTALL 10 TON A/H IN MAILROOM	6,900.00
114848	10060	SYLVIA CEJA	6/07/2017	96 62958030	FLOWER BEDS FOR COURTHOUSE	275.00
114849	10060	SYLVIA CEJA	6/07/2017	96 62958030	CLEAN PARKING LOT ACROSS FROM CTHSE.	1,200.00
114850	5584	A & D ELECTRIC	6/06/2017	96 62958030	CHECK LIGHT SWITCH CONST. 3 OFFICE	1,127.50
114851	7663	SUTHERLAND BUILDING	6/06/2017	96 62958030	WALL STONE POTTING SOIL & ETC.	392.51
114852	7663	SUTHERLAND BUILDING	6/07/2017	96 62958030	POTTING SOIL, FASTENERS & PULL UTILITY	42.01
114893	10060	SYLVIA CEJA	6/05/2017	96 62958030	REMOVE FLOOR, JWC JUDGE	175.00
114894	10616	ALICE TINT & DETAIL	5/17/2017	96 62958030	TINT WINDOW, SHRF DEPT	120.00
114895	1271	HUB CITY FIRE & SAFETY	6/12/2017	96 62958030	TAPE, FOR STAIRWAYS, JWC JUDGE	164.70
114896	1752	BUTLER SERVICE	6/01/2017	96 62958030	SERVICE ICE MACHINE, SHRF DEPT	858.08
114897	1857	SOUTH TEXAS PEST CONTROL	5/19/2017	96 62958030	PERMITTER SPRAY, SHRF DEPT	119.00
114898	1857	SOUTH TEXAS PEST CONTROL	6/06/2017	96 62958030	MONTHLY BAITING, JWC JUDGE	100.00
114899	5584	A & D ELECTRIC	6/01/2017	96 62958030	REPAIR LIGHTS, JWC JUDGE	386.54
114900	7663	SUTHERLAND BUILDING	6/05/2017	96 62958030	PLASTIC, LIQUID NAIL, JWC JUDGE	27.48
114901	8019	C.A.W. PLUMBING CO.	5/15/2017	96 62958030	REPAIR LEAK, SHRF DEPT	899.29
115081	7648	ENVIROTECH CARRIERS, INC.	5/24/2017	96 62958030	MONTHLY BOX ROUTE-BIO WASTE	55.50
115096	1271	HUB CITY FIRE & SAFETY	6/15/2017	96 62958030	ANTI SLIP TAPE, CO.CTHSE.	80.25
115097	5584	A & D ELECTRIC	6/15/2017	96 62958030	REPLACE BALLASTS, CO.ATTY.	118.73
115098	7663	SUTHERLAND BUILDING	6/14/2017	96 62958030	BLADE REPLACEMENTS	6.58
					FUND TOTAL 12,048.17	