

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 Court room on July 25, 2025, at 9:00 AM.

1. Open Meeting
2. Pledge of Allegiance
3. Public Testimony (HB 2840) –

Non-Agenda Items: Any person may appear before the court at this time to speak regarding any **general** issue or matter that is not on the agenda. Comments shall be limited to 3 minutes unless extended by permission of the Commissioner Court.

Agenda Items: Any person wishing to speak before or during consideration of a **specific** agenda item shall add their name, address and phone number to the public sign in sheet along with the agenda item number they wish to speak to. Public speakers shall wait to be recognized by the presiding officer before approaching the speaker's podium to make comments. Comments shall be limited to 3 minutes unless extended by permission of the Commissioner Court.

4. Discuss, consider and take action to approve minutes from previous meetings.
5. Consent Agenda: Consent Agenda items will be voted and will not be discussed separately unless requested by County Judge, Commissioner, or a citizen. 1. Discuss and consider a budget amendment request from E911 addressing Julio Martinez to transfer \$1,200.00 from Travel 12.566.225.00 to Office Supplies 12.566.310.00.
6. Discuss, consider and take action to create and name a committee of Premont area residents to screen applications for the position of librarian for the Premont Public Library and recommend two persons for final consideration by the Jim Wells County Commissioners Court.
7. Discuss, consider and take action on an offer to purchase tax sale property Suit No. 11-12-15568-B; Orange Grove Independent School District, Jim Wells County and Brush Country Groundwater Conservation District vs. Jesus Arevalo Acct No. 1160009800000; Lot 28, Block 3, Heritage Acres Subdivision in Jim Wells County, Texas, as described in Volume 454, Page 110, Deed Records of Jim Wells County, Texas.
8. Discuss, consider and take action on an offer to purchase tax sale property Suit No. 12-05-15717-B; Orange Grove Independent School District, Jim Wells County, Brush Country Groundwater Conservation District and Jim Wells County Emergency Service District #01 vs. James G. Mclellan Acct No; 1248005500000; Lots 3 and 4, Block 9, City of Sandia, Jim Wells County, Texas, according to the map or plat thereof, recorded in Volume 'A', Page 58, Map Records of Jim Wells County, Texas.
9. Discuss, consider and take action on an offer to purchase tax sale property Suit No. 12-06-15786-B; Orange Grove Independent School District, Jim Wells County and Brush Country

Groundwater Conservation District vs. Rene Montalvo and Elida G. Montalvo, Acct No: 1126007100000; Lot 71, Casa Blanca Subdivision, a subdivision in Jim Wells County, Texas as described in Volume 490, Page 109, Deed records of Jim Wells County, Texas

10. Discuss, consider and take action on an offer to purchase tax sale property Suit No. 19-04-17250-B; Premont Independent School District, Jim Wells County, City of Premont and Brush Country Groundwater Conservation District vs. Dolores E. Carrera Acct No: 1235051500000; Lots 21 and 22, Block 93, City of Premont, Jim Wells County, Texas, as described in Volume 813, Page 569, Official Public Records of Jim Wells County.
11. Discuss, consider and take action on an offer to purchase tax sale property Suit No. 02-04-12523-B; Premont Independent School District vs. Leonel Saenz, et al Acct No: 1235014100000; Lots 47 and 48, Block 41 City of Premont, Jim Wells County, Texas as described in volume 168, page 383, Deed records of Jim Wells County, Texas.
12. Discuss, consider and take action to declare certain county owned equipment and furniture as surplus and authorize its sale and auction pursuant to Texas Local Government Code Chapter 263, Subchapter D.
13. Discuss, consider and take action to approve County Auditor's Reports.
14. Discuss, consider and take action to approve County Treasurer's Report and other monthly reports.
15. Discuss, consider and take action on payroll and bills as submitted by County Auditor with the exemption of fund 52, 53 & 54.
16. Adjourn

Signed:
PEDRO "PETE" TREVINO, JR.
County Judge

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. If, during the course of the meeting, discussion of any item on the

agenda should be held in a closed meeting, the board will conduct a closed meeting in accordance with the Texas Open Meetings Act, Texas Government Code chapter 551, subchapters D and E or Texas Government Code section 418.183(f). Before any closed meeting is convened, the presiding officer will publicly identify the section or sections of the Act authorizing the closed meeting. All final votes, actions, or decisions will be taken in open meeting.

County of Jim Wells, Texas

Title: Discuss, consider and take action to approve minutes from previous meetings.

Summary: Discuss, consider and take action to approve minutes from previous meetings.

Background:

ATTACHMENTS:

File Name

Description

CC_MINUTES_07.14.2025._for_CC_07.25.2025.pdf Previous Minutes 07.14.2025

CC_MINUTES_07_16_2025._for_CC_07.25.2025.pdf Previous Minutes 07.16.2025

CC_MINUTES_07212025.for_CC_07.25.pdf Previous Minutes 07.21.2025

July 14, 2025 Regular Meeting

COUNTY OF JIM WELLS

STATE OF TEXAS

BE IT REMEMBERED that on this July 14, 2025, 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
GEORGE AGUILAR	COUNTY COMMISSIONER PRECINCT NO.1
VENTURA GARCIA	COUNTY COMMISSIONER PRECINCT NO.2
RENEE KIRCHOFF	COUNTY COMMISSIONER PRECINCT NO.3
MAURICIO "WICHO" GONZALEZ	COUNTY 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.

Meeting Video

Open Meeting

PUBLIC TESTIMONY

A moment of silence was taken in honor of longtime librarian, Suzanne Cherry and also for our past District Attorney, Joe Frank Garza, who have both recently passed away.

Lance Brown, Emergency Management stated that the disaster loan outreach center has been extended until July 24, 2025, for SBA disaster recovery. This is due to the May 8, 2025 severe weather event. The service center location is 601 E. Main St., Alice, Texas. Service hours are Monday through Friday, from 8am to 5pm. The final day of operation here in Jim Wells County will be July 24, 2025.

County Commissioner, Pct 4, Wicho Gonzalez invited everyone to the celebration of life for longtime librarian, Suzanne Cherry. Services will take place on Thursday, July 17, 2025 at 10am at the First United Methodist Church in Falfurrias, TX.

County Commissioner, Pct 4, Wicho Gonzalez announced that precinct 4 is caught up with brush pick-up associated with the May 8, 2025 storm.

Lance Brown, Emergency Management announced that an extension to September 1, 2025 was approved for anyone needing to take brush which was a result of the May 8, 2025 storm, to the County Fairgrounds. Everyone is asked to take storm brush to the County Fairgrounds as soon as possible.

Discuss, consider and take action to approve minutes from previous meetings.

The minutes of the previous meeting were approved as presented by County Clerk, J.C. Perez, III and appear of record in the Jim Wells County clerk's office.

Motion by Ventura Garcia to Approve. Seconded by Wicho Gonzalez. Motion Passed

Abstain: (1) Abstain: Trevino, Jr.

Consent Agenda: Consent Agenda items will be voted upon in one vote and will not be discussed separately unless requested by County Judge, Commissioner, or a citizen.

1. Discuss and consider and take action on a budget amendment request by Commissioner Pct 2 Ventura Garcia Jr., to transfer \$60,000.00 from line item 22.622.550.00 Road and Bridges Improvement, \$55,000.00 to line item 22.622.573.00 Equipment, \$5,000.00 to 22.622.453.00 Repair of Equipment, Transfer \$4,000.00 from line item 22.622.454.00 Repair of Motor Vehicles to 22.622.453.00 Repair of Equipment. 2. Discuss, consider and take action on a budget amendment from County Clerk J. C. Perez III to transfer \$2,500.00 from 12.403.573.00 Equipment to 12.403.350.01 Collection Fees. 3. Discuss, consider and take action on a budget amendment request from Commissioner Pct 3 Renee Kirchoff to transfer \$60,000.00 from 23.623.356.10 Repair Materials Caliche to 23.623.330.00 Gas, Oil, Lubricants, transfer \$55,000.00 from 23.623.577.00 Motor Vehicles to 23.623.356.20 Repair Materials-cold mix. 4. Discuss, consider and take action on a budget amendment request from Safety & Inspection Department to transfer \$110.00 from 12.567.454.00 Motor Vehicle Repair to 12.567.427.00 Conference & Associates.

Cindy Garcia, County Auditor announced that amendments have been reviewed and are allowable with Commissioners' Court approval.

Motion by Wicho Gonzalez to Approve. Seconded by Renee Kirchoff. Motion Passed.

Abstain: (1) Abstain: Trevino, Jr.

Discuss, consider and take action to adopt a resolution congratulating Daniel Guerra on his 80th birthday.

County Commissioner, Pct 4, Wicho Gonzalez read an extensive biography on the life of Mr. Daniel Guerra. Isabel Trevino read the Resolution. County Commissioner, Pct 4, Wicho Gonzalez also stated that J.M. Lozano, State of Texas Representative has also made a Resolution which was presented at the Capital of Texas in Austin, TX.

Motion by Ventura Garcia to Approve. Seconded by Wicho Gonzalez. Motion Passed.

Discuss, consider and take action to adopt a resolution regarding Civil Rights which includes the following policies: Citizen Participation Plan and Grievance Procedures. Section 3 Policy. Excessive Force Police Limited English Proficiency (LEP) Standards Plan Section 504 Policy and Grievance Procedures Code of Conduct Policy and Fair Housing Policy

Judge Pete Trevino read the Resolution.

County Commissioner, Pct 4, Wicho Gonzalez made a motion to approve
and it was seconded by County Commissioner, Pct. 1, George Aguilar. Motion passed.

Discuss, consider and take action to proclaim April as Fair Housing Month: This proclamation will help to fulfill the Fair Housing activity obligations as required by the grant.

Judge Pete Trevino read the Proclamation.

Motion by Ventura Garcia to Approve. Seconded by Wicho Gonzalez. Motion Passed.

Abstain: (1) Abstain: Trevino, Jr.

Discuss, consider and take action to adopt a resolution to designate authorized signatories for the Community Development Block Grant - Mitigation Program (CDBG-MIT) program for GLO state contract number 24-065-170-F085.

Judge Pete Trevino read the Resolution.

Motion by Wicho Gonzalez to Approve. Seconded by Renee Kirchoff. Motion Passed.

Abstain: (1) Abstain: Trevino, Jr.

Consider and take action to approve items left behind at the office of Cherryroad media at the bank building to be considered as a donation to Jim Wells County.

Motion by Wicho Gonzalez to Approve. Seconded by Renee Kirchoff. Motion Passed.

Abstain: (1) Abstain: Trevino, Jr.

Discuss, consider and take action to renew a lease agreement with Victor Saenz Jr. and Anama Saenz for leasing premises for the purpose of operating an outdoor warning siren system.

Motion by Ventura Garcia to Approve. Seconded by Wicho Gonzalez. Motion Passed.

Abstain: (1) Abstain: Trevino, Jr.

Discuss, consider and take action to request bids for lawn care services to include courthouse, Adult Probation, and Juvenile Probation and Jail house, and the bank building at 601 E. Main St. Alice, Texas.

Motion by Ventura Garcia to Table. Seconded by Wicho Gonzalez. Motion Passed.

Abstain: (1) Abstain: Trevino, Jr.

Discuss, consider and take action to go out for bids (RFP's) for the purchase of a 2014 John Deere motorgrader model 770G with no less than 5000 hours or more than 7,000 hours.

Motion by Ventura Garcia to Approve. Seconded by Wicho Gonzalez. Motion Passed.

Abstain: (1) Abstain: Trevino, Jr.

Discuss, consider and take action to open BIDS in response to BID number 071425 for a used 2017-2020 Freightliner Business Class M2 106 for Commissioner Pct 2 Ventura Garcia Jr.

One (1) bid was received and opened by Judge Pete Trevino. The bid was from Art's Trucks & Equipment in the amount of \$65,500.00.

County Commissioner, Pct 2, Ventura Garcia made a motion to approve and it was seconded by County Commissioner, Pct 1, George Aguilar. Motion passed.

Discuss, consider and take action to authorize Jim Wells County Commissioner Pct#2 Ventura Garcia to advertise for sealed bids for Seal Coating Projects.

Motion by Ventura Garcia to Approve. Seconded by Renee Kirchoff. Motion Passed.

Abstain: (1) Abstain: Trevino, Jr.

Discuss, consider and take action to approve an interlocal agreement, as amended, with the City of Premont, regarding the "Cowboy Sign" located on Jim Wells County Park property.

Motion by Pedro "Pete" Trevino, Jr. to Approve. Seconded by Wicho Gonzalez. Motion Passed.

Discuss, consider and take action entering into an intergovernmental agreement by and between Brooks County and Jim Wells County to house overflow of inmates from the Jim Wells County Jail at the Brooks County Jail.

Chief Deputy, Ray Aguilar stated that the Brooks County Jail is able to house up to 8 of our Jim Wells County inmates at a rate of \$65.00 per day.

Motion by Ventura Garcia to Approve. Seconded by Renee Kirchoff. Motion Passed.

Discuss, consider and take action to authorize County Judge Trevino to negotiate a lease agreement with Texas A&M - Kingsville for use of the unused portion of the 4th floor of the 601 E. Main St. building (Bank Annex) for a term not to exceed December 31, 2025.

Brenda Ballard, Director for Career Services in the Workforce Development Department at TAMUK, Kingsville, TX, stated that the space will provide a place for them to conduct a Clinical and Medical Assistant course.

Motion by Ventura Garcia to Approve. Seconded by Renee Kirchoff. Motion Passed.

Abstain: (1) Abstain: Trevino, Jr.

Discuss, consider, and approve an inclusion to the language on a resolution previously approved on February 28, 2025, authorizing the County Judge to submit a grant application for the Rural Business Development Grant through the U.S. Department of Agriculture (USDA). The inclusion will identify Jim Wells County Judge, Pedro "Pete" Trevino, Jr. as the Signatory Agent for the grant.

Signatory is changed from "Jim Wells County" to "Jim Wells County Judge Pete T. Trevino". This grant will be used to remodel the majority of the 3rd floor, as well as the entire 4th floor conference room of the 601 E. Main St. building. The amount of the grant is not known at this time only that it has been approved.

Motion by Ventura Garcia to Approve. Seconded by Pedro "Pete" Trevino, Jr.. Motion Passed.

Discuss, consider, and authorize the County Judge to submit a technical correction (change of scope) letter and allocation for the FY 2024 Community Project Funding be changed from the project "Municipal Utility District Creation" to the project "Drinking Water Infrastructure" to the U.S. Environmental Protection Agency – Region 6 for the Tecolote "Owl Ranch" Project.

Judge Pete Trevino is proposing a 3 phase program whereby the 1st phase, this phase, would change the project from "Municipal Utility District Creation" to "Drinking Water Infrastructure". The plan for these monies already awarded would be to purchase a commercial water well and a free-standing water tank in order to provide water services to the Tecolote "owl ranch" area. This would be non-potable water. Phase 2 & 3 would be discussed later and when, and if Jim Wells County would be able to apply and get grants for the completion of those phases.

Motion by Ventura Garcia to Approve. Seconded by Wicho Gonzalez. Motion Passed.

Discuss, consider and take action on payroll and bills as submitted by County Auditor with the exemption of fund 52, 53 & 54.

Motion by Wicho Gonzalez to Approve. Seconded by Renee Kirchoff. Motion Passed.

Abstain: (1) Abstain: Trevino, Jr.

ADJOURN

There being no further business to come before the Honorable Commissioners' court of Jim Wells County, Texas Regular meeting of July 14, 2025.

Motion by Wicho Gonzalez to Approve. Seconded by Renee Kirchoff. Motion Passed.

Abstain: (1) Abstain: Trevino, Jr.

ATTEST:

APPROVED:

PEDRO "PETE" TREVINO, JR. COUNTY JUDGE

J.C. PEREZ, III COUNTY CLERK

July 16, 2025 Special Meeting

COUNTY OF JIM WELLS

STATE OF TEXAS

BE IT REMEMBERED that on this July 16, 2025, there was begun and Held a Special Meeting of the Commissioner's Court of Jim Wells County, Texas with the Following members present to wit:

PEDRO "PETE" TREVINO, JR	COUNTY JUDGE
GEORGE AGUILAR	COUNTY COMMISSIONER PRECINCT NO.1
VENTURA GARCIA	COUNTY COMMISSIONER PRECINCT NO.2
RENEE KIRCHOFF	COUNTY COMMISSIONER PRECINCT NO.3
MAURICIO "WICHO" GONZALEZ	COUNTY 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.

Open Meeting

Pledge of Allegiance

Public Testimony (HB 2840) –

Non-Agenda Items: Any person may appear before the court at this time to speak regarding any **general** issue or matter that is not on the agenda. Comments shall be limited to 3 minutes unless extended by permission of the Commissioner Court.

Agenda Items: Any person wishing to speak before or during consideration of a **specific** agenda item shall add their name, address and phone number to the public sign in sheet along with the agenda item number they wish to speak to. Public speakers shall wait to be recognized by the presiding officer before approaching the speaker's podium to make comments. Comments shall be limited to 3 minutes unless extended by permission of the Commissioner Court.

Discuss, consider and take action on a Resolution of the County of Jim Wells Texas, authorizing the submission of a contract amendment request for Texas Community Development Block Grant Program (TxCDBG) Contract Number CFC22-0144 between the county and The Texas Department of Agriculture

Motion died for lack of second.

Adjourn

There being no further business to come before the Honorable Commissioners' court of Jim Wells County, Texas Special meeting of July 16, 2025.

Motion by Wicho Gonzalez to Approve. Seconded by Pedro "Pete" Trevino, Jr.. Motion Passed.

ATTEST:

APPROVED:

PEDRO "PETE" TREVINO JR., COUNTY JUDGE

J.C. PEREZ, III COUNTY CLERK

July 21, 2025 Special Meeting

COUNTY OF JIM WELLS

STATE OF TEXAS

BE IT REMEMBERED that on this July 21, 2025, there was begun and Held a Special Meeting of the Commissioner's Court of Jim Wells County, Texas with the Following members present to wit:

GEORGE AGUILAR

VENTURA GARCIA

RENEE KIRCHOFF

MAURICIO "WICHO" GONZALEZ

J.C. PEREZ, III

COUNTY COMMISSIONER PRECINCT NO.1

COUNTY COMMISSIONER PRECINCT NO.2

COUNTY COMMISSIONER PRECINCT NO.3

COUNTY COMMISSIONER PRECINCT NO.4

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.

Open Meeting

Pledge of Allegiance

Public Testimony (HB 2840) –

Non-Agenda Items: Any person may appear before the court at this time to speak regarding any **general** issue or matter that is not on the agenda. Comments shall be limited to 3 minutes unless extended by permission of the Commissioner Court.

Agenda Items: Any person wishing to speak before or during consideration of a **specific** agenda item shall add their name, address and phone number to the public sign in sheet along with the agenda item number they wish to speak to. Public speakers shall wait to be recognized by the presiding officer before approaching the speaker's podium to make comments. Comments shall be limited to 3 minutes unless extended by permission of the Commissioner Court.

Discuss, and consider a resolution of County of Jim Wells, Texas authorizing the submission of a contract amendment request for Texas Community Development Block Grant Program (TxCDBG) contract number CFC22-0144 between the county and the Texas Department of Agriculture.

County Commissioner, Pct 1, George Aguilar made a motion to Approve and it was seconded by County Commissioner, Pct 3, Renee Kirchoff. Motion Passed.

Adjourn

There being no further business to come before the Honorable Commissioners' court of Jim Wells County, Texas Special meeting of July 21, 2025.

Motion by Wicho Gonzalez to Approve. Seconded by Renee Kirchoff. Motion Passed.

Abstain: (1)

Abstain: Trevino, Jr.

ATTEST:

APPROVED:

PEDRO "PETE" TREVINO JR., COUNTY JUDGE

J.C. PEREZ, III COUNTY CLERK

County of Jim Wells, Texas

Title: Consent Agenda: Consent Agenda items will be voted and will not be discussed separately unless requested by County Judge, Commissioner, or a citizen. 1.Discuss and consider a budget amendment request from E911 addressing Julio Martinez to transfer \$1,200.00 from Travel 12.566.225.00 to Office Supplies 12.566.310.00.

Summary: Consent Agenda: Consent Agenda items will be voted and will not be discussed separately unless requested by County Judge, Commissioner, or a citizen. 1.Discuss and consider a budget amendment request from E911 addressing Julio Martinez to transfer \$1,200.00 from Travel 12.566.225.00 to Office Supplies 12.566.310.00.

Background:

ATTACHMENTS:

File Name	Description
Budget_Form_E911_Addressing_CC_07.25.2025.pdf	Budget Amendment E911 Addressing



Jim Wells County, Texas Budget Amendment Form

Please review for approval the following budget amendment request for:

Fund No. 12-566 Department Name: E911 Addressing

Requestor:  7/21/25
Sign and Date

Acct. No.	Account Name	Amount From	Amount To
<u>12-566-225.00</u>	<u>Travel</u>	<u>\$ 1200.00</u>	<u></u>
<u>12-566-X0.00</u>	<u>Office Supplies</u>	<u></u>	<u>\$ 1,200.00</u>
<u></u>	<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>	<u></u>
TOTALS		<u>0.00</u>	<u>0.00</u>

Purpose:


County Auditor

6-21-25
Date

Pedro "Pete" Trevino, Jr., County Judge

Date

Approved by Commissioners Court on

Date

County of Jim Wells, Texas

Title: Discuss, consider and take action to create and name a committee of Premont area residents to screen applications for the position of librarian for the Premont Public Library and recommend two persons for final consideration by the Jim Wells County Commissioners Court.

Summary: Discuss, consider and take action to create and name a committee of Premont area residents to screen applications for the position of librarian for the Premont Public Library and recommend two persons for final consideration by the Jim Wells County Commissioners Court.

Background:

ATTACHMENTS:

File Name

Description

No Attachments Available

County of Jim Wells, Texas

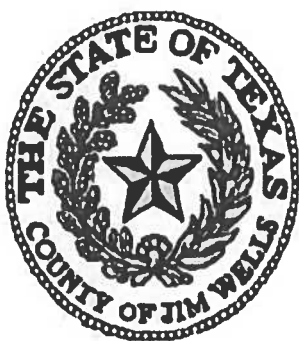
Title: Discuss, consider and take action on an offer to purchase tax sale property Suit No.11-12-15568-B; Orange Grove Independent School District, Jim Wells County and Brush Country Groundwater Conservation District vs. Jesus Arevalo Acct No. 1160009800000; Lot 28, Block 3, Heritage Acres Subdivision in Jim Wells County, Texas, as described in Volume 454, Page 110, Deed Records of Jim Wells County, Texas.

Summary: Discuss, consider and take action on an offer to purchase tax sale property Suit No.11-12-15568-B; Orange Grove Independent School District, Jim Wells County and Brush Country Groundwater Conservation District vs. Jesus Arevalo Acct No. 1160009800000; Lot 28, Block 3, Heritage Acres Subdivision in Jim Wells County, Texas, as described in Volume 454, Page 110, Deed Records of Jim Wells County, Texas.

Background:

ATTACHMENTS:

File Name	Description
Tax_Resale_Suit_No-11-12-15568-B.pdf	Resolution Tax Resale



**AGENDA ITEM REQUEST TO THE OFFICE OF THE JIM WELLS COUNTY JUDGE PEDRO "PETE" TREVINO JR.
FOR A MEETING OF JIM WELLS COUNTY COMMISSIONER'S COURT**

IMPORTANT NOTICE:

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

Regular Meetings are held on the 2nd Monday of each month at 9:00am.

You may also email your request to Isabel.trevino@co.jim-wells.tx.us

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

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: **07.25.2025**

Agenda item:

Discuss, consider and take action on an offer to purchase tax sale property Suit No.11-12-15568-B; Orange Grove Independent School District, Jim Wells County and Brush Country Groundwater Conservation District vs. Jesus Arevalo Acct No. 1160009800000; Lot 28, Block 3, Heritage Acres Subdivision in Jim Wells County, Texas, as described in Volume 454, Page 110, Deed Records of Jim Wells County, Texas.

Background Information:

***** ALL ATTACHMENTS/AGREEMENTS/CONTRACTS MUST BE SUBMITTED WITH YOUR REQUEST**

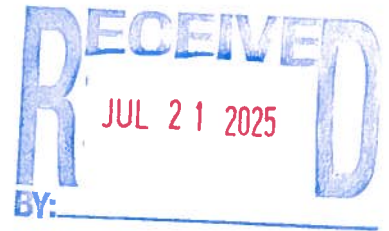
SIGNATURE AND DATE

#7
LINEBARGER GOGGAN BLAIR & SAMPSON, LLP

Attorneys At Law
500 N SHORELINE BLVD STE 1111
CORPUS CHRISTI, TEXAS 78401-0357

(361) 888-6898
FAX (361) 888-4405

July 18, 2025



Honorable Pedro "Pete" Trevino, Jr.
Jim Wells County Judge
200 N. Almond St., Ste. 101
Alice, Texas 78332

**RE: Offer to purchase tax sale property
Suit No. 11-12-15568-B; Orange Grove Independent School District, Jim Wells
County and Brush Country Groundwater Conservation District vs. Jesus Arevalo
ACCT. NO. 1160009800000; Lot 28, Block 3, Heritage Acres Subdivision, a
subdivision in Jim Wells County, Texas, as described in Volume 454, Page 110,
Deed Records of Jim Wells County, Texas.**

Dear Judge Trevino:

An offer has been made by Fox Real Estate and Investments, LLC, 222 CR 3523, Orange Grove, TX 78372 in the amount of \$8,100.00 for the purchase of a tax sale property owned in trust by the Jim Wells County taxing authorities as a result of the property's failure to sell at tax sale on the courthouse steps for the entire amount of delinquent taxes and costs owed.

An analysis showing the amount of money each taxing entity would receive if the offer is accepted is attached, as is a copy of Fox Real Estate and Investments, LLC's written offer. In order for the property to be sold for less than the entire amount of taxes and costs owed, the formal approval of the county is required under Property Tax Code Section §34.05.

Please place this as an action item on the agenda of the County Commissioner's meeting to be held on Monday, August 11, 2025. A suggested wording of this item is as follows: "Consideration and approval of offer to purchase tax sale property."

Should you have any questions, please do not hesitate to call me.

Sincerely,

Steven D. Saucedo
Attorney at Law

SDS/djm

Enclosure (offer, bid analysis and resolution authorizing resale)

cc: G. Carlos Rodriguez, Jr
Chief Appraiser, Jim Wells CAD
PO Box 607
Alice, TX 78333-0607

LINEBARGER GOGGAN BLAIR & SAMPSON, LLP

ATTORNEYS AT LAW
500 NORTH SHORELINE BLVD., SUITE 1111
CORPUS CHRISTI, TEXAS 78471

(361) 883-6393
FAX (361) 883-4105

Tax Resale Bid Form

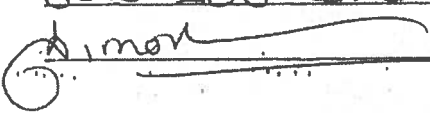
The property is being sold for taxes, and all sales are made subject to a right to redeem within the time and manner provided by law. Purchasers do have a legal right to possession of the property during the redemption period. Purchasers will receive a Tax Resale Deed, which is without warranty. It is the bidder's responsibility to do their own title examination and satisfy themselves as to the condition of the title before submitting a bid. It is also the bidder's responsibility to satisfy themselves concerning the location and condition of the property on the ground before submitting a bid.

All bids must be submitted on this form, to the law office of Linebarger Goggan Blair & Sampson, LLP at 500 North Shoreline Blvd., Suite 1111, Corpus Christi, Texas 78471. All bids will be subject to approval by the taxing entities that have an interest in the subject property. The bidders should be prepared to wait at least 90 days for approval. Upon approval, the successful bidder is required to pay the entire amount of the bid within 10 days to the Linebarger firm at the address shown above. If more than one bid is received for a particular property, the law firm may schedule a second auction among those parties who have submitted written bids.

The Law Firm or the Taxing Entities will not supply or pay for any closing costs, including, but not limited to:
Owner Financing, Title Policy, Abstract of Title, Survey, Appraisal, Termite Certificate

I understand that the property is being sold in "as is" condition without Warranty. I further understand that I may be subject to penalty provisions of applicable Texas Law for failure to submit payment in accordance with the amount of bid.

Subject to the terms and conditions stated herein, I submit the following bid on the property described below:

Amount of Bid: \$ 8,100
Suit Number: 11-12-15568
Tax Account No.: 11600098000000
Legal Description: Lot 28, Block 3, Heritage Acreage
Bidder's Name(s): Fox Real Estate and Investments LLC
Address: 222 County Road 3523
Orange Grove TX 78372
Telephone Number(s): 832 288 6328
Signature: 
Dated: _____

#7

LINEBARGER GOGGAN BLAIR & SAMPSON, LLP

Attorneys At Law
 500 N SHORELINE BLVD STE 1111
 CORPUS CHRISTI, TEXAS 78401-0357

(361) 888-6898
 FAX (361) 888-4405

ANALYSIS OF BID RECEIVED FOR TAX RESALE PROPERTY

Suit No. 11-12-15568-B; Orange Grove Independent School District, Jim Wells County and Brush Country Groundwater Conservation District vs. Jesus Arevalo

Legal Description: ACCT. NO. 1160009800000; Lot 28, Block 3, Heritage Acres Subdivision, a subdivision in Jim Wells County, Texas, as described in Volume 454, Page 110, Deed Records of Jim Wells County, Texas.

Property Address: 1.5 acres on CR 350, Orange Grove

Bidder: Fox Real Estate and Investments, LLC, 222 CR 3523, Orange Grove, TX 78372

Date of Judgment:	July 31, 2024
Date of Sale:	December 3, 2024
Amount Due All Entities:	\$7,021.22
Amount of Bid:	\$8,100.00
Cost of Sale:	\$58.00
Current Value:	\$10,755.00
% of Total Due:	114.42 %
% of Current Value:	75.31 %

Entity	Amount Due	Amount You
Name	Each Entity	Will Receive
Orange Grove ISD	\$4,514.08	\$5,170.36
Jim Wells County	\$2,442.89	\$2,798.05
Brush Country Groundwater Conservation District	\$64.25	\$73.59

RESOLUTION AUTHORIZING TAX RESALE

WHEREAS, by Sheriff's Sale conducted on December 3, 2024, the property described below was struck-off to the Jim Wells County, Trustee, pursuant to a delinquent tax foreclosure decree of the 79th Judicial District Court, Jim Wells County, Texas, and

WHEREAS, the sum of \$8,100.00 has been tendered by Fox Real Estate and Investments, LLC, 222 CR 3523, Orange Grove, TX 78372, for the purchase of said property pursuant to Section §34.05, Texas Tax Code Ann. (Vernon, 1982), and

NOW, THEREFORE, BE IT RESOLVED by the Commissioners Court of Jim Wells County that its County Judge, Pedro "Pete" Trevino, Jr., be and he is hereby authorized to execute a tax resale deed on behalf of the county conveying to Fox Real Estate and Investments, LLC all of the right, title, and interest of the county, and all other taxing units interested in the tax foreclosure judgment in the following described real property located in Jim Wells County, Texas

ACCT. NO. 1160009800000; Lot 28, Block 3, Heritage Acres Subdivision, a subdivision in Jim Wells County, Texas, as described in Volume 454, Page 110, Deed Records of Jim Wells County, Texas.

PASSED AND APPROVED this _____ day of _____, 2025.

Pedro "Pete" Trevino, Jr., County Judge

ATTEST:

J.C. Perez, III, County Clerk

Suit # 11-12-15568-B

Jesus Arevalo
Tr. _____



1.5 acres @ R 350

23289

A296
DE LA GARZA MONTENAYOR, JI, JL

County Road 350

13699

13701

13703

13705

13706

13707

CR 3523

County Road 3523
Heritage Acres
Colonia

CR 3522 County Road 3522



County Road 350

23290

23286

23291

County Road 352 South

CR 352

21641

FM 624

County Road 348

CR 348

County of Jim Wells

George Aguilar
Commissioner
Precinct 1



Renee Kirchoff
Commissioner
Precinct 3

Ventura Garcia, Jr.
Commissioner
Precinct 2

Pedro "Pete" Trevino, Jr.
Jim Wells County Courthouse, Rm. 1.01
200 N. Almond Street
Alice, Texas 78332

Mauricio (Wicho) Gonzalez
Commissioner
Precinct 4

Resolution authorizing Tax Resale

Resolution Number: 0725-15568-B

WHEREAS, by Sheriff's Sale conducted on December 3, 2024, the property described below was struck off to the Jim Wells County, Trustee, pursuant to a delinquent tax foreclosure decree of the 79th Judicial District Court, Jim Wells County, Texas, and

WHEREAS, the sum of \$8,100.00 has been tendered by Fox Real Estate and Investments, LLC, 222 CR 3523, Orange Grove, TX 78372, for the purchase of said property pursuant to Section §34.05, Texas Tax Code Ann (Vernon, 1982) and

Now, Therefore, Be it Resolved by the Commissioners Court of Jim Wells County that its County Judge, Pedro "Pete" Trevino, Jr., be and he is hereby authorized to execute a tax resale deed on behalf of the county conveying to Fox Real Estate and Investments, LLC all of the right, title, and interest of the county, and all other taxing units interested in the tax foreclosure judgment in the following described real property located in Jim Wells County, Texas

ACCT No. 1160009800000; Lot 28, Block 3, Heritage Acres Subdivision, a subdivision in Jim Wells County, Texas, as described in Volume 454, Page 110, Deed Records of Jim Wells County, Texas.

Adopted this 25th day of July 2025.

Pedro "Pete" Trevino, Jr.
County Judge

George Aguilar
County Commissioner, Pct. 1

Ventura Garcia, Jr.
County Commissioner, Pct. 2

Renee Kirchoff
County Commissioner, Pct. 3

Mauricio (Wicho) Gonzalez
County Commissioner, Pct. 4

ATTEST:

J. C. Perez, County Clerk

County of Jim Wells, Texas

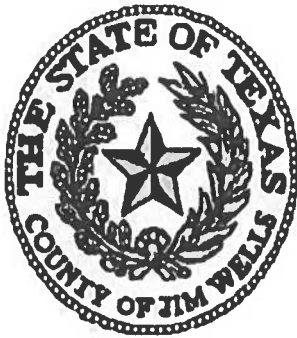
Title: Discuss, consider and take action on an offer to purchase tax sale property Suit No. 12-05-15717-B; Orange Grove Independent School District, Jim Wells County, Brush Country Groundwater Conservation District and Jim Wells County Emergency Service District #01 vs. James G. McClellan Acct No; 1248005500000; Lots 3 and 4, Block 9, City of Sandia, Jim Wells County, Texas, according to the map or plat thereof, recorded in Volume 'A', Page 58, Map Records of Jim Wells County, Texas.

Summary: Discuss, consider and take action on an offer to purchase tax sale property Suit No. 12-05-15717-B; Orange Grove Independent School District, Jim Wells County, Brush Country Groundwater Conservation District and Jim Wells County Emergency Service District #01 vs. James G. McClellan Acct No; 1248005500000; Lots 3 and 4, Block 9, City of Sandia, Jim Wells County, Texas, according to the map or plat thereof, recorded in Volume 'A', Page 58, Map Records of Jim Wells County, Texas.

Background:

ATTACHMENTS:

File Name	Description
Tax_Resale_12-05-15717-B_CC_07.25.2025.pdf	Tax Resale Resolution



**AGENDA ITEM REQUEST TO THE OFFICE OF THE JIM WELLS COUNTY JUDGE PEDRO "PETE" TREVINO JR.
FOR A MEETING OF JIM WELLS COUNTY COMMISSIONER'S COURT**

IMPORTANT NOTICE:

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

Regular Meetings are held on the 2nd Monday of each month at 9:00am.

You may also email your request to Isabel.trevino@co.jim-wells.tx.us

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

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: **07.25.2025**

Agenda item:

Discuss, consider and take action on an offer to purchase tax sale property Suit No. 12-05-15717-B; Orange Grove Independent School District, Jim Wells County, Brush Country Groundwater Conservation District and Jim Wells County Emergency Service District #01 vs. James G. McClellan Acct No; 1248005500000; Lots 3 and 4, Block 9, City of Sandia, Jim Wells County, Texas, according to the map or plat thereof, recorded in Volume 'A', Page 58, Map Records of Jim Wells County, Texas.

Background Information:

***** ALL ATTACHMENTS/AGREEMENTS/CONTRACTS MUST BE SUBMITTED WITH YOUR REQUEST**

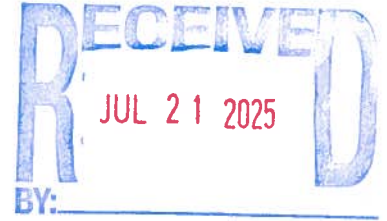
SIGNATURE AND DATE

LINEBARGER GOGGAN BLAIR & SAMPSON, LLP

Attorneys At Law
500 N SHORELINE BLVD STE 1111
CORPUS CHRISTI, TEXAS 78401-0357

(361) 888-6898
FAX (361) 888-4405

July 18, 2025



Honorable Pedro "Pete" Trevino, Jr.
Jim Wells County Judge
200 N. Almond St., Ste. 101
Alice, Texas 78332

**RE: Offer to purchase tax sale property
Suit No. 12-05-15717-B; Orange Grove Independent School District, Jim Wells
County, Brush Country Groundwater Conservation District AND Jim Wells
County Emergency Service District # 01 vs. James G. McClellan
ACCT. NO. 1248005500000; Lots 3 and 4, Block 9, City of Sandia, Jim Wells
County, Texas, according to the map or plat thereof, recorded in Volume 'A',
Page 58, Map Records of Jim Wells County, Texas.**

Dear Judge Trevino:

An offer has been made by Fox Real Estate and Investments, LLC, 222 CR 3523, Orange Grove, TX 78372 in the amount of \$10,000.00 for the purchase of a tax sale property owned in trust by the Jim Wells County taxing authorities as a result of the property's failure to sell at tax sale on the courthouse steps for the entire amount of delinquent taxes and costs owed.

An analysis showing the amount of money each taxing entity would receive if the offer is accepted is attached, as is a copy of Fox Real Estate and Investments, LLC's written offer. In order for the property to be sold for less than the entire amount of taxes and costs owed, the formal approval of the county is required under Property Tax Code Section §34.05.

Please place this as an action item on the agenda of the County Commissioner's meeting to be held on Monday, August 11, 2025. A suggested wording of this item is as follows: "Consideration and approval of offer to purchase tax sale property."

Should you have any questions, please do not hesitate to call me.

Sincerely,

A handwritten signature in black ink that appears to read "St D Saucedo".

Steven D. Saucedo
Attorney at Law

SDS/djm

Enclosure (offer, bid analysis and resolution authorizing resale)

cc: G. Carlos Rodriguez, Jr
Chief Appraiser, Jim Wells CAD
PO Box 607
Alice, TX 78333-0607

LINEBARGER GOGGAN BLAIR & SAMPSON, LLP

ATTORNEYS AT LAW
500 NORTH SHORELINE BLVD., SUITE 1111
CORPUS CHRISTI, TEXAS 78471

(361) 833-6393
FAX (361) 833-4405

Tax Resale Bid Form

The property is being sold for taxes, and all sales are made subject to a right to redeem within the time and manner provided by law. Purchasers do have a legal right to possession of the property during the redemption period. Purchasers will receive a Tax Resale Deed, which is without warranty. It is the bidder's responsibility to do their own title examination and satisfy themselves as to the condition of the title before submitting a bid. It is also the bidder's responsibility to satisfy themselves concerning the location and condition of the property on the ground before submitting a bid.

All bids must be submitted on this form, to the law office of Linebarger Goggan Blair & Sampson, LLP at 500 North Shoreline Blvd., Suite 1111, Corpus Christi, Texas 78471. All bids will be subject to approval by the taxing entities that have an interest in the subject property. The bidders should be prepared to wait at least 90 days for approval. Upon approval, the successful bidder is required to pay the entire amount of the bid within 10 days to the Linebarger firm at the address shown above. If more than one bid is received for a particular property, the law firm may schedule a second auction among those parties who have submitted written bids.

The Law Firm or the Taxing Entities will not supply or pay for any closing costs, including, but not limited to: Owner Financing, Title Policy, Abstract of Title, Survey, Appraisal, Termite Certificate

I understand that the property is being sold in "as is" condition without Warranty. I further understand that I may be subject to penalty provisions of applicable Texas Law for failure to submit payment in accordance with the amount of bid.

Subject to the terms and conditions stated herein, I submit the following bid on the property described below:

Amount of Bid: 10,000

Suit Number: 11-05-15117-B

Tax Account No.: 124 80055 00000

Legal Description: Lot 3, 4 Block 9

City Sardinia

Bidder's Name(s): For Real Estate and Investments

Address: 222 CR 3523

Orange Grove TX 78372

Telephone Number(s): 832 288 6328

Signature: [Signature]

Dated: 3/28/25

#8

LINEBARGER GOGGAN BLAIR & SAMPSON, LLP

Attorneys At Law
500 N SHORELINE BLVD STE 1111
CORPUS CHRISTI, TEXAS 78401-0357

(361) 888-6898
FAX (361) 888-4405

ANALYSIS OF BID RECEIVED FOR TAX RESALE PROPERTY

Suit No. 12-05-15717-B; Orange Grove Independent School District, Jim Wells County, Brush Country Groundwater Conservation District AND Jim Wells County Emergency Service District # 01 vs. James G. McClellan

Legal Description: ACCT. NO. 1248005500000; Lots 3 and 4, Block 9, City of Sandia, Jim Wells County, Texas, according to the map or plat thereof, recorded in Volume 'A', Page 58, Map Records of Jim Wells County, Texas.

Property Address: 210 Starcke St., Sandia

Bidder: Fox Real Estate and Investments, LLC, 222 CR 3523, Orange Grove, TX 78372

Date of Judgment: May 29, 2024

Date of Sale: December 3, 2024

Amount Due All Entities: \$8,213.69

Amount of Bid: \$10,000.00

Cost of Sale: \$2,166.00

Current Value: \$11,996.00

% of Total Due: 96.34 %

% of Current Value: 83.36 %

Entity	Amount Due	Amount You
Name	Each Entity	Will Receive
Orange Grove ISD	\$5,154.62	\$4,916.34
Jim Wells County	\$2,596.48	\$2,476.45
Brush Country Groundwater Conservation District	\$95.40	\$90.99
Jim Wells Co. ESD #01	\$367.19	\$350.22

RESOLUTION AUTHORIZING TAX RESALE

WHEREAS, by Sheriff's Sale conducted on December 3, 2024, the property described below was struck-off to the Jim Wells County, Trustee, pursuant to a delinquent tax foreclosure decree of the 79th Judicial District Court, Jim Wells County, Texas, and

WHEREAS, the sum of \$10,000.00 has been tendered by Fox Real Estate and Investments, LLC, 222 CR 3523, Orange Grove, TX 78372, for the purchase of said property pursuant to Section §34.05, Texas Tax Code Ann. (Vernon, 1982), and

NOW, THEREFORE, BE IT RESOLVED by the Commissioners Court of Jim Wells County that its County Judge, Pedro "Pete" Trevino, Jr., be and he is hereby authorized to execute a tax resale deed on behalf of the county conveying to Fox Real Estate and Investments, LLC all of the right, title, and interest of the county, and all other taxing units interested in the tax foreclosure judgment in the following described real property located in Jim Wells County, Texas

ACCT. NO. 1248005500000; Lots 3 and 4, Block 9, City of Sandia, Jim Wells County, Texas, according to the map or plat thereof, recorded in Volume 'A', Page 58, Map Records of Jim Wells County, Texas.

PASSED AND APPROVED this ____ day of _____, 2025.

Pedro "Pete" Trevino, Jr., County Judge

ATTEST:

J.C. Perez, III, County Clerk

Suit No. 12-05-15717-B; Orange Grove Independent School District, Jim Wells County, Brush Country Groundwater Conservation District AND Jim Wells County Emergency Service District # 01 vs. James G. McClellan



County of Jim Wells

#8

George Aguilar
Commissioner
Precinct 1



Renee Kirchoff
Commissioner
Precinct 3

Ventura Garcia, Jr.
Commissioner
Precinct 2

Pedro "Pete" Trevino, Jr.
Jim Wells County Courthouse, Rm. 1.01
200 N. Almond Street
Alice, Texas 78332

Mauricio (Wicho) Gonzalez
Commissioner
Precinct 4

Resolution authorizing Tax Resale

Resolution Number: 0725-15717-B

WHEREAS, by Sheriff's Sale conducted on December 3, 2024, the property described below was struck off to the Jim Wells County, Trustee, pursuant to a delinquent tax foreclosure decree of the 79th Judicial District Court, Jim Wells County, Texas, and

WHEREAS, the sum of \$10,000.00 has been tendered by Fox Real Estate and Investments, LLC, 222 CR 3523, Orange Grove, TX 78372, for the purchase of said property pursuant to Section §34.05, Texas Tax Code Ann (Vernon, 1982) and

Now, Therefore, Be it Resolved by the Commissioners Court of Jim Wells County that its County Judge, Pedro "Pete" Trevino, Jr., be and he is hereby authorized to execute a tax resale deed on behalf of the county conveying to Fox Real Estate and Investments, LLC all of the right, title, and interest of the county, and all other taxing units interested in the tax foreclosure judgment in the following described real property located in Jim Wells County, Texas

ACCT No. 1248005500000: Lots 3 and 4, Block 9, City of Sandia, Jim Wells County, Texas, according to the map or plat thereof, recorded in Volume 'A', Page 58, Map Records of Jim Wells County, Texas.

Adopted this 25th day of July 2025.

Pedro "Pete" Trevino, Jr.
County Judge

George Aguilar
County Commissioner, Pct. 1

Ventura Garcia, Jr.
County Commissioner, Pct. 2

Renee Kirchoff
County Commissioner, Pct. 3

Mauricio (Wicho) Gonzalez
County Commissioner, Pct. 4

ATTEST:

J. C. Perez, County Clerk

County of Jim Wells, Texas

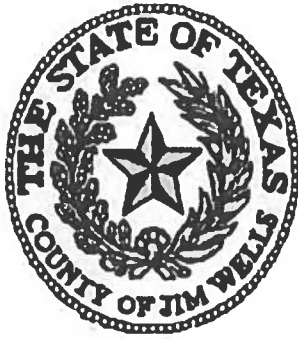
Title: Discuss, consider and take action on an offer to purchase tax sale property Suit No. 12-06-15786-B; Orange Grove Independent School District, Jim Wells County and Brush Country Groundwater Conservation District vs. Rene Montalvo and Elida G. Montalvo, Acct No: 1126007100000; Lot 71, Casa Blanca Subdivision, a subdivision in Jim Wells County, Texas as described in Volume 490, Page 109, Deed records of Jim Wells County, Texas

Summary: Discuss, consider and take action on an offer to purchase tax sale property Suit No. 12-06-15786-B; Orange Grove Independent School District, Jim Wells County and Brush Country Groundwater Conservation District vs. Rene Montalvo and Elida G. Montalvo, Acct No: 1126007100000; Lot 71, Casa Blanca Subdivision, a subdivision in Jim Wells County, Texas as described in Volume 490, Page 109, Deed records of Jim Wells County, Texas

Background:

ATTACHMENTS:

File Name	Description
Tax_Resale_12-06-15786-B_CC_07.25.2025.pdf	Tax Resale Resolution



**AGENDA ITEM REQUEST TO THE OFFICE OF THE JIM WELLS COUNTY JUDGE PEDRO "PETE" TREVINO JR.
FOR A MEETING OF JIM WELLS COUNTY COMMISSIONER'S COURT**

IMPORTANT NOTICE:

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Regular Meetings are held on the 2nd Monday of each month at 9:00am.

You may also email your request to Isabel.trevino@co.jim-wells.tx.us

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

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: **07.25.2025**

Agenda item:

Discuss, consider and take action on an offer to purchase tax sale property Suit No. 12-06-15786-B; Orange Grove Independent School District, Jim Wells County and Brush Country Groundwater Conservation District vs. Rene Montalvo and Elida G. Montalvo, Acct No: 1126007100000; Lot 71, Casa Blanca Subdivision, a subdivision in Jim Wells County, Texas as described in Volume 490, Page 109, Deed records of Jim Wells County, Texas.

Background Information:

***** ALL ATTACHMENTS/AGREEMENTS/CONTRACTS MUST BE SUBMITTED WITH YOUR REQUEST**

SIGNATURE AND DATE

#9
LINEBARGER GOGGAN BLAIR & SAMPSON, LLP

Attorneys At Law
500 N SHORELINE BLVD STE 1111
CORPUS CHRISTI, TEXAS 78401-0357

(361) 888-6898
FAX (361) 888-4405

July 18, 2025



Honorable Pedro "Pete" Trevino, Jr.
Jim Wells County Judge
200 N. Almond St., Ste. 101
Alice, Texas 78332

RE: Offer to purchase tax sale property
Suit No. 12-06-15786-B; Orange Grove Independent School District, Jim Wells
County and Brush Country Groundwater Conservation District vs. Rene
Montalvo and Elida G. Montalvo
ACCT. NO. 1126007100000; Lot 71, Casa Blanca Subdivision, a subdivision in
Jim Wells County, Texas, as described in Volume 490, Page 109, Deed Records of
Jim Wells County, Texas.

Dear Judge Trevino:

An offer has been made by Fox Real Estate and Investments, LLC, 222 CR 3523, Orange Grove, TX 78372 in the amount of \$41,000.00 for the purchase of a tax sale property owned in trust by the Jim Wells County taxing authorities as a result of the property's failure to sell at tax sale on the courthouse steps for the entire amount of delinquent taxes and costs owed.

An analysis showing the amount of money each taxing entity would receive if the offer is accepted is attached, as is a copy of Fox Real Estate and Investments, LLC's written offer. In order for the property to be sold for less than the entire amount of taxes and costs owed, the formal approval of the county is required under Property Tax Code Section §34.05.

Please place this as an action item on the agenda of the County Commissioner's meeting to be held on Monday, August 11, 2025. A suggested wording of this item is as follows: "Consideration and approval of offer to purchase tax sale property."

Should you have any questions, please do not hesitate to call me.

Sincerely,

Steven D. Saucedo
Attorney at Law

SDS/djm

Enclosure (offer, bid analysis and resolution authorizing resale)

cc: G. Carlos Rodriguez, Jr
Chief Appraiser, Jim Wells CAD
PO Box 607
Alice, TX 78333-0607

#9

LINEBARGER GOGGAN BLAIR & SAMPSON, LLP

ATTORNEYS AT LAW
500 NORTH SHORELINE BLVD., SUITE 1111
CORPUS CHRISTI, TEXAS 78471

(361) 833-6393
FAX (361) 833-4405

Tax Resale Bid Form

The property is being sold for taxes, and all sales are made subject to a right to redeem within the time and manner provided by law. Purchasers do have a legal right to possession of the property during the redemption period. Purchasers will receive a Tax Resale Deed, which is without warranty. It is the bidder's responsibility to do their own title examination and satisfy themselves as to the condition of the title before submitting a bid. It is also the bidder's responsibility to satisfy themselves concerning the location and condition of the property on the ground before submitting a bid.

All bids must be submitted on this form, to the law office of Linebarger Goggan Blair & Sampson, LLP at 500 North Shoreline Blvd., Suite 1111, Corpus Christi, Texas 78471. All bids will be subject to approval by the taxing entities that have an interest in the subject property. The bidders should be prepared to wait at least 90 days for approval. Upon approval, the successful bidder is required to pay the entire amount of the bid within 10 days to the Linebarger firm at the address shown above. If more than one bid is received for a particular property, the law firm may schedule a second auction among those parties who have submitted written bids.

The Law Firm or the Taxing Entities will not supply or pay for any closing costs, including, but not limited to:
Owner Financing, Title Policy, Abstract of Title, Survey, Appraisal, Termite Certificate

I understand that the property is being sold in "as is" condition without Warranty. I further understand that I may be subject to penalty provisions of applicable Texas Law for failure to submit payment in accordance with the amount of bid.

Subject to the terms and conditions stated herein, I submit the following bid on the property described below:

Amount of Bid:

41,000

Suit Number:

12-06-15 786 B

Tax Account No.:

11260-071-00000

Legal Description:

Lot 71, Casa Blanca Sub

Bidder's Name(s):

Fox Real Estate and Investments
LLC

Address:

222 CR 352B

Orange Grove TX 78172

Telephone Number(s):

832 288-6328

Signature:

[Signature]

Dated:

03/25/25

#9

LINEBARGER GOGGAN BLAIR & SAMPSON, LLP

Attorneys At Law
500 N SHORELINE BLVD STE 1111
CORPUS CHRISTI, TEXAS 78401-0357

(361) 888-6898
FAX (361) 888-4405

ANALYSIS OF BID RECEIVED FOR TAX RESALE PROPERTY

Suit No. 12-06-15786-B; Orange Grove Independent School District, Jim Wells County and Brush Country Groundwater Conservation District vs. Rene Montalvo and Elida G. Montalvo

Legal Description: ACCT. NO. 1126007100000; Lot 71, Casa Blanca Subdivision, a subdivision in Jim Wells County, Texas, as described in Volume 490, Page 109, Deed Records of Jim Wells County, Texas.

Property Address: 164 CR 3034, Orange Grove

Bidder: Fox Real Estate and Investments, LLC, 222 CR 3523, Orange Grove, TX 78372

Date of Judgment: July 31, 2024

Date of Sale: December 3, 2024

Amount Due All Entities: \$42,244.61

Amount of Bid: \$41,000.00

Cost of Sale: \$2,124.00

Current Value: \$70,633.00

% of Total Due: 92.41 %

% of Current Value: 58.05 %

Entity	Amount Due	Amount You
Name	Each Entity	Will Receive
Orange Grove ISD	\$27,447.05	\$25,258.41
Jim Wells County	\$14,287.27	\$13,147.99
Brush Country Groundwater Conservation District	\$510.29	\$469.60

RESOLUTION AUTHORIZING TAX RESALE

WHEREAS, by Sheriff's Sale conducted on December 3, 2024, the property described below was struck-off to the Jim Wells County, Trustee, pursuant to a delinquent tax foreclosure decree of the 79th Judicial District Court, Jim Wells County, Texas, and

WHEREAS, the sum of \$41,000.00 has been tendered by Fox Real Estate and Investments, LLC, 222 CR 3523, Orange Grove, TX 78372, for the purchase of said property pursuant to Section §34.05, Texas Tax Code Ann. (Vernon, 1982), and

NOW, THEREFORE, BE IT RESOLVED by the Commissioners Court of Jim Wells County that its County Judge, Pedro "Pete" Trevino, Jr., be and he is hereby authorized to execute a tax resale deed on behalf of the county conveying to Fox Real Estate and Investments, LLC all of the right, title, and interest of the county, and all other taxing units interested in the tax foreclosure judgment in the following described real property located in Jim Wells County, Texas

ACCT. NO. 1126007100000; Lot 71, Casa Blanca Subdivision, a subdivision in Jim Wells County, Texas, as described in Volume 490, Page 109, Deed Records of Jim Wells County, Texas.

PASSED AND APPROVED this _____ day of _____, 2025.

Pedro "Pete" Trevino, Jr., County Judge

ATTEST:

J.C. Perez, III, County Clerk

#9



1/25

1124 OR 3034

County of Jim Wells

#9

George Aguilar
Commissioner
Precinct 1



Renee Kirchoff
Commissioner
Precinct 3

Ventura Garcia, Jr.
Commissioner
Precinct 2

Pedro "Pete" Trevino, Jr.
Jim Wells County Courthouse, Rm. 1.01
200 N. Almond Street
Alice, Texas 78332

Mauricio (Wicho) Gonzalez
Commissioner
Precinct 4

Resolution authorizing Tax Resale

Resolution Number: 0725-15786-B

WHEREAS, by Sheriff's Sale conducted on December 3, 2024, the property described below was struck off to the Jim Wells County, Trustee, pursuant to a delinquent tax foreclosure decree of the 79th Judicial District Court, Jim Wells County, Texas, and

WHEREAS, the sum of \$41,000.00 has been tendered by Fox Real Estate and Investments, LLC, 222 CR 3523, Orange Grove, TX 78372, for the purchase of said property pursuant to Section §34.05, Texas Tax Code Ann (Vernon, 1982) and

Now, Therefore, Be it Resolved by the Commissioners Court of Jim Wells County that its County Judge, Pedro "Pete" Trevino, Jr., be and he is hereby authorized to execute a tax resale deed on behalf of the county conveying to Fox Real Estate and Investments, LLC all of the right, title, and interest of the county, and all other taxing units interested in the tax foreclosure judgment in the following described real property located in Jim Wells County, Texas

ACCT No. 1126007100000; Lot 71, Casa Blanca Subdivision, a subdivision in Jim Wells County, Texas, as described in Volume 490, Page 109, Deed Records of Jim Wells County, Texas.

Adopted this 25th day of July 2025.

Pedro "Pete" Trevino, Jr.
County Judge

George Aguilar
County Commissioner, Pct. 1

Ventura Garcia, Jr.
County Commissioner, Pct. 2

Renee Kirchoff
County Commissioner, Pct. 3

Mauricio (Wicho) Gonzalez
County Commissioner, Pct. 4

ATTEST:

J. C. Perez, County Clerk

County of Jim Wells, Texas

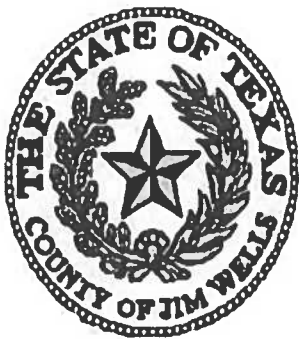
Title: Discuss, consider and take action on an offer to purchase tax sale property Suit No. 19-04-17250-B; Premont Independent School District, Jim Wells County, City of Premont and Brush Country Groundwater Conservation District vs. Dolores E. Carrera Acct No: 1235051500000; Lots 21 and 22, Block 93, City of Premont, Jim Wells County, Texas, as described in Volume 813, Page 569, Official Public Records of Jim Wells County.

Summary: Discuss, consider and take action on an offer to purchase tax sale property Suit No. 19-04-17250-B; Premont Independent School District, Jim Wells County, City of Premont and Brush Country Groundwater Conservation District vs. Dolores E. Carrera Acct No: 1235051500000; Lots 21 and 22, Block 93, City of Premont, Jim Wells County, Texas, as described in Volume 813, Page 569, Official Public Records of Jim Wells County.

Background:

ATTACHMENTS:

File Name	Description
Tax_Resale_19-04-17250-B_CC_07.25.2025.pdf	Resolution



**AGENDA ITEM REQUEST TO THE OFFICE OF THE JIM WELLS COUNTY JUDGE PEDRO "PETE" TREVINO JR.
FOR A MEETING OF JIM WELLS COUNTY COMMISSIONER'S COURT**

IMPORTANT NOTICE:

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

Regular Meetings are held on the 2nd Monday of each month at 9:00am.

You may also email your request to Isabel.trevino@co.jim-wells.tx.us

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

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: **07.25.2025**

Agenda item:

Discuss, consider and take action on an offer to purchase tax sale property Suit No. 19-04-17250-B; Premont Independent School District, Jim Wells County, City of Premont and Brush Country Groundwater Conservation District vs. Dolores E. Carrera Acct No: 1235051500000; Lots 21 and 22, Block 93, City of Premont, Jim Wells County, Texas, as described in Volume 813, Page 569, Official Public Records of Jim Wells County.

Background Information:

***** ALL ATTACHMENTS/AGREEMENTS/CONTRACTS MUST BE SUBMITTED WITH YOUR REQUEST**

SIGNATURE AND DATE

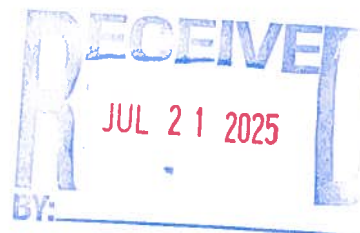
#10

LINEBARGER GOGGAN BLAIR & SAMPSON, LLP

Attorneys At Law
500 N SHORELINE BLVD STE 1111
CORPUS CHRISTI, TEXAS 78401-0357

(361) 888-6898
FAX (361) 888-4405

July 18, 2025



Honorable Pedro "Pete" Trevino, Jr.
Jim Wells County Judge
200 N. Almond St., Ste. 101
Alice, Texas 78332

RE: Offer to purchase tax sale property
Suit No. 19-04-17250-B; Premont Independent School District, Jim Wells County,
City of Premont and Brush Country Groundwater Conservation District vs.
Dolores E. Carrera
ACCT. NO. 1235051500000; Lots 21 and 22, Block 93, City of Premont, Jim
Wells County, Texas, as described in Volume 813, Page 569, Official Public
Records of Jim Wells County, Texas.

Dear Judge Trevino:

An offer has been made by Juan Leonardo Martinez, 803 Irene St., Premont, TX 78375 in the amount of \$2,100.00 for the purchase of a tax sale property owned in trust by the Jim Wells County taxing authorities as a result of the property's failure to sell at tax sale on the courthouse steps for the entire amount of delinquent taxes and costs owed.

An analysis showing the amount of money each taxing entity would receive if the offer is accepted is attached, as is a copy of Juan Leonardo Martinez's written offer. In order for the property to be sold for less than the entire amount of taxes and costs owed, the formal approval of the county is required under Property Tax Code Section §34.05.

On June 24, 2025, the Premont Independent School District considered and approved this bid from Juan Leonardo Martinez in the amount of \$2,100.00.

Please place this as an action item on the agenda of the County Commissioner's meeting to be held on Monday, August 11, 2025. A suggested wording of this item is as follows: "Consideration and approval of offer to purchase tax sale property."

Should you have any questions, please do not hesitate to call me.

Sincerely,

A handwritten signature in black ink, appearing to read "St D Saucedo".

Steven D. Saucedo
Attorney at Law

SDS/djm

Enclosure (offer, bid analysis and resolution authorizing resale)

cc: G. Carlos Rodriguez, Jr
Chief Appraiser, Jim Wells CAD
PO Box 607
Alice, TX 78333-0607

LINEBARGER GOGGAN BLAIR & SAMPSON, LLP
ATTORNEYS AT LAW
500 NORTH SHORELINE BLVD., SUITE 1111
CORPUS CHRISTI, TEXAS 78471
(361) 833-6393
FAX (361) 833-4405

Tax Resale Bid Form

The property is being sold for taxes, and all sales are made subject to a right to redeem within the time and manner provided by law. Purchasers do have a legal right to possession of the property during the redemption period. Purchasers will receive a Tax Resale Deed, which is without warranty. It is the bidder's responsibility to do their own title examination and satisfy themselves as to the condition of the title before submitting a bid. It is also the bidder's responsibility to satisfy themselves concerning the location and condition of the property on the ground before submitting a bid.

All bids must be submitted on this form, to the law office of Linebarger Goggan Blair & Sampson, LLP at 500 North Shoreline Blvd., Suite 1111, Corpus Christi, Texas 78471. All bids will be subject to approval by the taxing entities that have an interest in the subject property. The bidders should be prepared to wait at least 90 days for approval. Upon approval, the successful bidder is required to pay the entire amount of the bid within 10 days to the Linebarger firm at the address shown above. If more than one bid is received for a particular property, the law firm may schedule a second auction among those parties who have submitted written bids.

The Law Firm or the Taxing Entities will not supply or pay for any closing costs, including, but not limited to: Owner Financing, Title Policy, Abstract of Title, Survey, Appraisal, Termite Certificate

I understand that the property is being sold in "as is" condition without Warranty. I further understand that I may be subject to penalty provisions of applicable Texas Law for failure to submit payment in accordance with the amount of bid.

Subject to the terms and conditions stated herein, I submit the following bid on the property described below:

Amount of Bid: \$2,100
Suit Number: 17-04-17250-B
Tax Account No.: 12350.51500000
Legal Description: Lot 21 and 22 Blk 93
Bidder's Name(s): Juan Leonardo Martinez
Address: 803 IRVING ST
PERMONT TX 78375
Telephone Number(s): (361) 227 68 26
Signature: Juan Martinez
Dated: 03/28/25

#10

LINEBARGER GOGGAN BLAIR & SAMPSON, LLP

Attorneys At Law
500 N SHORELINE BLVD STE 1111
CORPUS CHRISTI, TEXAS 78401-0357

(361) 888-6898
FAX (361) 888-4405

ANALYSIS OF BID RECEIVED FOR TAX RESALE PROPERTY

Suit No. 19-04-17250-B; Premont Independent School District, Jim Wells County, City of Premont and Brush Country Groundwater Conservation District vs. Dolores E. Carrera

Legal Description: ACCT. NO. 1235051500000; Lots 21 and 22, Block 93, City of Premont, Jim Wells County, Texas, as described in Volume 813, Page 569, Official Public Records of Jim Wells County, Texas.

Property Address: 442 E. Main St., Premont

Bidder: Juan Leonardo Martinez, 803 Irene St., Premont, TX 78375

Date of Judgment:	April 19, 2024
Date of Sale:	August 6, 2024
Amount Due All Entities:	\$7,321.32
Amount of Bid:	\$2,100.00
Cost of Sale:	\$1,271.00
Current Value:	\$13,613.00
% of Total Due:	24.44 %
% of Current Value:	15.43 %

Entity	Amount Due	Amount You
Name	Each Entity	Will Receive
Premont ISD	\$3,955.11	\$447.84
Jim Wells County	\$1,949.78	\$220.78
City of Premont	\$1,361.59	\$154.17
Brush Country Groundwater	\$54.84	\$6.21

RESOLUTION AUTHORIZING TAX RESALE

WHEREAS, by Sheriff's Sale conducted on August 6, 2024, the property described below was struck-off to the Jim Wells County, Trustee, pursuant to a delinquent tax foreclosure decree of the 79th Judicial District Court, Jim Wells County, Texas, and

WHEREAS, the sum of \$2,100.00 has been tendered by Juan Leonardo Martinez, 803 Irene St., Premont, TX 78375, for the purchase of said property pursuant to Section §34.05, Texas Tax Code Ann. (Vernon, 1982), and

NOW, THEREFORE, BE IT RESOLVED by the Commissioners Court of Jim Wells County that its County Judge, Pedro "Pete" Trevino, Jr., be and he is hereby authorized to execute a tax resale deed on behalf of the county conveying to Juan Leonardo Martinez all of the right, title, and interest of the county, and all other taxing units interested in the tax foreclosure judgment in the following described real property located in Jim Wells County, Texas

ACCT. NO. 1235051500000; Lots 21 and 22, Block 93, City of Premont, Jim Wells County, Texas, as described in Volume 813, Page 569, Official Public Records of Jim Wells County, Texas.

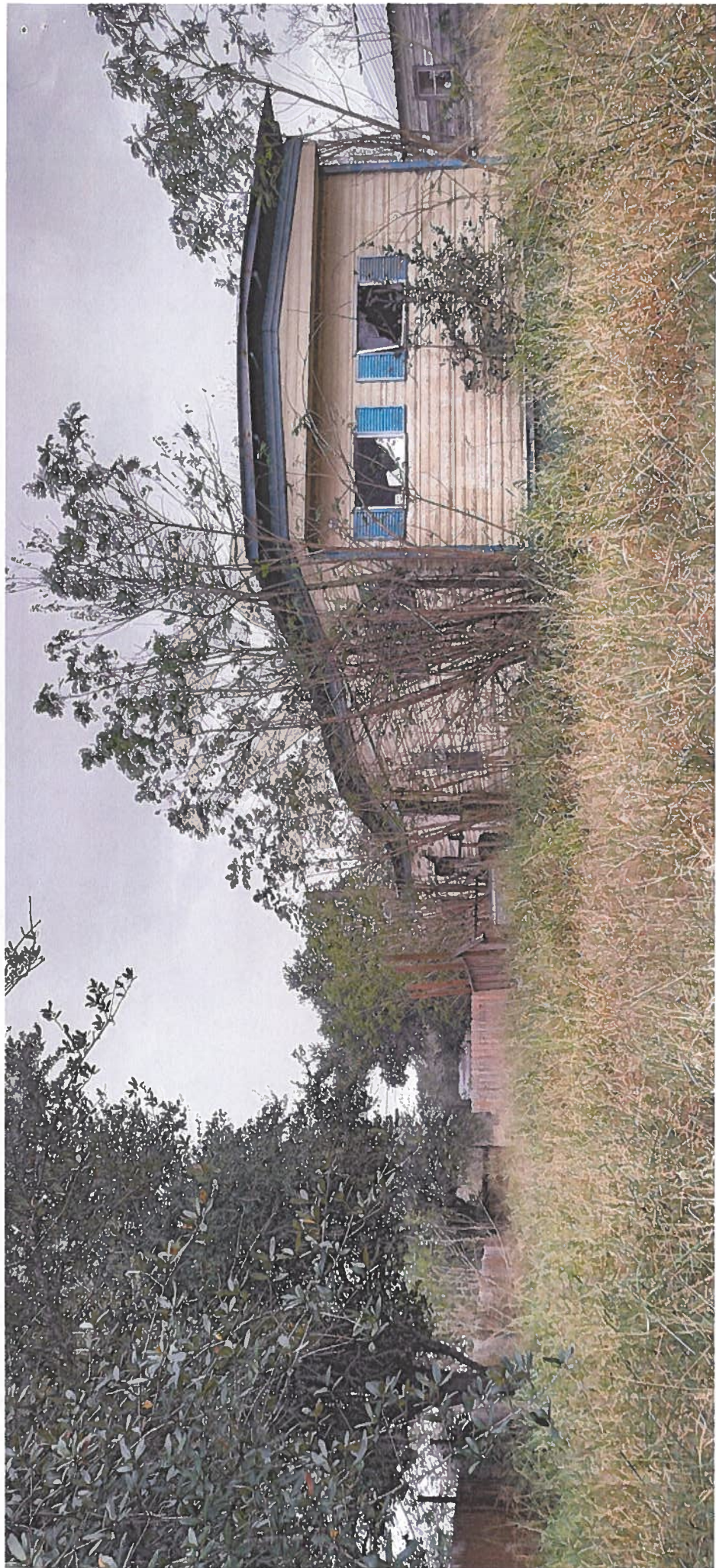
PASSED AND APPROVED this ____ day of _____, 2025.

Pedro "Pete" Trevino, Jr., County Judge

ATTEST:

J.C. Perez, III, County Clerk

Suit No. 19-04-17250-B; Premont Independent School District, Jim Wells County, City of Premont and Brush Country Groundwater Conservation District vs. Dolores E. Carrera





County of Jim Wells

#10

George Aguilar
Commissioner
Precinct 1



Renee Kirchoff
Commissioner
Precinct 3

Ventura Garcia, Jr.
Commissioner
Precinct 2

Pedro "Pete" Trevino, Jr.
Jim Wells County Courthouse, Rm. 1.01
200 N. Almond Street
Alice, Texas 78332

Mauricio (Wicho) Gonzalez
Commissioner
Precinct 4

Resolution authorizing Tax Resale

Resolution Number: 0725-17250-B

WHEREAS, by Sheriff's Sale conducted on August 6, 2024, the property described below was struck off to the Jim Wells County, Trustee, pursuant to a delinquent tax foreclosure decree of the 79th Judicial District Court, Jim Wells County, Texas, and

WHEREAS, the sum of \$2,100.00 has been tendered by Juan Leonardo Martinez, 803 Irene St., Premont, TX 78375 for the purchase of said property pursuant to Section §34.05, Texas Tax Code Ann (Vernon, 1982) and

Now, Therefore, Be it Resolved by the Commissioners Court of Jim Wells County that its County Judge, Pedro "Pete" Trevino, Jr., be and he is hereby authorized to execute a tax resale deed on behalf of the county conveying to Juan Leonardo Martinez all of the right, title, and interest of the county, and all other taxing units interested in the tax foreclosure judgment in the following described real property located in Jim Wells County, Texas

ACCT No. 1235051500000; Lots 21 and 22, Block 93, City of Premont, Jim Wells Couty, Texas, as described in Volume 813, Page 569, Official Public Records of Jim Wells County, Texas.

Adopted this 25th day of July 2025.

Pedro "Pete" Trevino, Jr.
County Judge

George Aguilar
County Commissioner, Pct. 1

Ventura Garcia, Jr.
County Commissioner, Pct. 2

Renee Kirchoff
County Commissioner, Pct. 3

Mauricio (Wicho) Gonzalez
County Commissioner, Pct. 4

ATTEST:

J. C. Perez, County Clerk

County of Jim Wells, Texas

Title: Discuss, consider and take action on an offer to purchase tax sale property Suit No. 02-04-12523-B; Premont Independent School District vs. Leonel Saenz, et al Acct No: 1235014100000; Lots 47 and 48, Block 41 City of Premont, Jim Wells County, Texas as described in volume 168, page 383, Deed records of Jim Wells County, Texas.

Summary: Discuss, consider and take action on an offer to purchase tax sale property Suit No. 02-04-12523-B; Premont Independent School District vs. Leonel Saenz, et al Acct No: 1235014100000; Lots 47 and 48, Block 41 City of Premont, Jim Wells County, Texas as described in volume 168, page 383, Deed records of Jim Wells County, Texas.

Background:

ATTACHMENTS:

File Name	Description
Tax_Resale_02-04-12523-B_CC_07.25.2025.pdf	Resolution



**AGENDA ITEM REQUEST TO THE OFFICE OF THE JIM WELLS COUNTY JUDGE PEDRO "PETE" TREVINO JR.
FOR A MEETING OF JIM WELLS COUNTY COMMISSIONER'S COURT**

IMPORTANT NOTICE:

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

Regular Meetings are held on the 2nd Monday of each month at 9:00am.

You may also email your request to Isabel.trevino@co.jim-wells.tx.us

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

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: **07.25.2025**

Agenda item:

Discuss, consider and take action on an offer to purchase tax sale property Suit No. 02-04-12523-B; Premont Independent School District vs. Leonel Saenz, et al Acct No: 1235014100000; Lots 47 and 48, Block 41 City of Premont, Jim Wells County, Texas as described in volume 168, page 383, Deed records of Jim Wells County, Texas.

Background Information:

***** ALL ATTACHMENTS/AGREEMENTS/CONTRACTS MUST BE SUBMITTED WITH YOUR REQUEST**

SIGNATURE AND DATE

LINEBARGER GOGGAN BLAIR & SAMPSON, LLP

Attorneys At Law
500 N SHORELINE BLVD STE 1111
CORPUS CHRISTI, TEXAS 78471-1028

(361) 888-6898
FAX (361) 888-4405

July 18, 2025



Honorable Pedro "Pete" Trevino, Jr.
Jim Wells County Judge
200 N. Almond St., Ste. 101
Alice, Texas 78332

RE: Offer to purchase tax sale property
Suit No. 02-04-12523-B; Premont Independent School District vs. Leonel Saenz,
et al
ACCT. NO. 1235014100000; Lots 47 and 48, Block 41, City of Premont, Jim
Wells County, Texas, as described in volume 168, page 383, Deed Records of Jim
Wells County, Texas

Dear Judge Trevino:

An offer has been made by Juan Leonardo Martinez Velazquez, 316 SW 1st, Premont, Texas, 78375, in the amount of \$1,500.00 for the purchase of a tax sale property owned in trust by the Premont Independent School District taxing authorities as a result of the property's failure to sell at tax sale on the courthouse steps for the entire amount of delinquent taxes and costs owed.

An analysis showing the amount of money each taxing entity would receive if the offer is accepted is attached, as is a copy of Juan Leonardo Martinez Velazquez's written offer. In order for the property to be sold for less than the entire amount of taxes and costs owed, the formal approval of the county is required under Property Tax Code Section §34.05.

On September 14, 2022, the Premont Independent School District considered and approved a bid from Donald Greever in the amount of \$1,000.00; however, we had an additional bidder, which resulted in a bid-off. Mr. Greever was the highest bidder with a new bid of \$1,250.00. On October 18, 2022, the Premont Independent School District considered and approved the bid from Donald Greever in the amount of \$1,250.00; however, we had an additional bidder, which resulted in a bid-off. Mr. Lopez and Ms. Reyes were the highest bidders with a new bid of \$3,440.00. All entities approved the bid from Mr. Lopez and Ms. Reyes in the amount of \$3,400.00; however, they failed to submit their payment and the bid was voided. Juan Leonardo Martinez Velazquez is submitting this new bid in the amount of \$1,500.00. On May 20, 2024, the Premont Independent School District considered and approved this bid from Juan Leonardo Martinez Velazquez in the amount of \$1,500.00. On June 3, 2025, the City of Premont considered and approved this bid from Juan Leonardo Martinez Velazquez in the amount of \$1,500.00.

Please place this as an action item on the agenda of the County Commissioner's meeting to be held on Monday, August 11, 2025. A suggested wording of this item is as follows: "Consideration and approval of offer to purchase tax sale property."

Should you have any questions, please do not hesitate to call me.

Sincerely,

A handwritten signature in black ink, appearing to read "St D Saucedo".

Steven D. Saucedo
Attorney at Law

SDS/djm

Enclosure (offer, bid analysis and resolution authorizing resale)

cc: G. Carlos Rodriguez, Jr.
Chief Appraiser, Jim Wells CAD
PO Box 607
Alice, TX 78333-0607

LINEBARGER GOGGAN BLAIR & SAMPSON, LLP

ATTORNEYS AT LAW
500 NORTH SHORELINE BLVD., SUITE 1111
CORPUS CHRISTI, TEXAS 78471

(361) 833-6393
FAX (361) 833-4405

Tax Resale Bid Form

The property is being sold for taxes, and all sales are made subject to a right to redeem within the time and manner provided by law. Purchasers do have a legal right to possession of the property during the redemption period. Purchasers will receive a Tax Resale Deed, which is without warranty. It is the bidder's responsibility to do their own title examination and satisfy themselves as to the condition of the title before submitting a bid. It is also the bidder's responsibility to satisfy themselves concerning the location and condition of the property on the ground before submitting a bid.

All bids must be submitted on this form, to the law office of Linebarger Goggan Blair & Sampson, LLP at 500 North Shoreline Blvd., Suite 1111, Corpus Christi, Texas 78471. All bids will be subject to approval by the taxing entities that have an interest in the subject property. The bidders should be prepared to wait at least 90 days for approval. Upon approval, the successful bidder is required to pay the entire amount of the bid within 10 days to the Linebarger firm at the address shown above. If more than one bid is received for a particular property, the law firm may schedule a second auction among those parties who have submitted written bids.

The Law Firm or the Taxing Entities will not supply or pay for any closing costs, including, but not limited to:
Owner Financing, Title Policy, Abstract of Title, Survey, Appraisal, Termite Certificate

I understand that the property is being sold in "as is" condition without Warranty. I further understand that I may be subject to penalty provisions of applicable Texas Law for failure to submit payment in accordance with the amount of bid.

Subject to the terms and conditions stated herein, I submit the following bid on the property described below:

Amount of Bid: \$1,500
 Suit Number: 02-04-12523-B
 Tax Account No.: 12550-006-002-00
 Legal Description: Lot 47 + 48 Blk 41
City of Premont
 Bidder's Name(s): Juan Leonardo Martinez Velazquez
 Address: 316 SW 1 ST
Premont TX 78375
 Telephone Number(s): (361) 227 6826
 Signature: Juan m Velazquez
 Dated: 2/27/24

LINEBARGER GOGGAN BLAIR & SAMPSON, LLP

Attorneys At Law
500 N SHORELINE BLVD STE 1111
CORPUS CHRISTI, TEXAS 78471-1028

(361) 888-6898
FAX (361) 888-4405

ANALYSIS OF BID RECEIVED FOR TAX RESALE PROPERTY

Suit No. 02-04-12523-B; Premont Independent School District vs. Leonel Saenz, et al

Legal Description: ACCT. NO. 1235014100000; Lots 47 and 48, Block 41, City of Premont, Jim Wells County, Texas, as described in volume 168, page 383, Deed Records of Jim Wells County, Texas

Property Address: Corner of NW 4th and N. Bernice St., Premont

Bidder: Juan Leonardo Martinez Velazquez, 316 SW 1st, Premont, Texas, 78375

Date of Judgment:	November 29, 2010
Date of Sale:	May 3, 2011
Amount Due All Entities:	\$33,280.41
Amount of Bid:	\$1,500.00
Cost of Sale:	\$1,104.00
Current Value:	\$12,049.00
% of Total Due:	4.36 %
% of Current Value:	12.45 %

Entity	Amount Due	Amount You
Name	Each Entity	Will Receive
Premont ISD	\$18,093.21	\$215.29
Jim Wells County	\$9,206.72	\$109.55
City of Premont	\$5,975.81	\$71.11
Brush Country Groundwater Conservation District	\$4.67	\$0.06

RESOLUTION AUTHORIZING TAX RESALE

WHEREAS, by Sheriff's Sale conducted on May 3, 2011, the property described below was struck-off to the Premont Independent School District, Trustee, pursuant to a delinquent tax foreclosure decree of the 79th Judicial District Court, Jim Wells County, Texas, and

WHEREAS, the sum of \$1,500.00 has been tendered by Juan Leonardo Martinez Velazquez, 316 SW 1st, Premont, Texas, 78375, for the purchase of said property pursuant to Section §34.05, Texas Tax Code Ann. (Vernon, 1982), and

NOW, THEREFORE, BE IT RESOLVED by the Commissioners Court of Jim Wells County that its County Judge, Pedro "Pete" Trevino, Jr., be and he is hereby authorized to execute a tax resale deed on behalf of the county conveying to Juan Leonardo Martinez Velazquez all of the right, title, and interest of the county, and all other taxing units interested in the tax foreclosure judgment in the following described real property located in Jim Wells County, Texas

ACCT. NO. 1235014100000; Lots 47 and 48, Block 41, City of Premont, Jim Wells County, Texas, as described in volume 168, page 383, Deed Records of Jim Wells County, Texas

PASSED AND APPROVED this _____ day of _____, 2025.

Pedro "Pete" Trevino, Jr., County Judge

ATTEST:

J.C. Perez, III, County Clerk

Suit No. 02-04-12523-B; Premont Independent School District vs. Leonel Saenz, et al



County of Jim Wells

#11

George Aguilar
Commissioner
Precinct 1



Renee Kirchoff
Commissioner
Precinct 3

Ventura Garcia, Jr.
Commissioner
Precinct 2

Pedro "Pete" Trevino, Jr.
Jim Wells County Courthouse, Rm. 1.01
200 N. Almond Street
Alice, Texas 78332

Mauricio (Wicho) Gonzalez
Commissioner
Precinct 4

Resolution authorizing Tax Resale

Resolution Number: 0725-12523-B

WHEREAS, by Sheriff's Sale conducted on May 3, 2011, the property described below was struck off to the Jim Wells County, Trustee, pursuant to a delinquent tax foreclosure decree of the 79th Judicial District Court, Jim Wells County, Texas, and

WHEREAS, the sum of \$1,500.00 has been tendered by Juan Leonardo Martinez, 803 Irene St., Premont, TX 78375 for the purchase of said property pursuant to Section §34.05, Texas Tax Code Ann (Vernon, 1982) and

Now, Therefore, Be it Resolved by the Commissioners Court of Jim Wells County that its County Judge, Pedro "Pete" Trevino, Jr., be and he is hereby authorized to execute a tax resale deed on behalf of the county conveying to Juan Leonardo Martinez Velazquez all of the right, title, and interest of the county, and all other taxing units interested in the tax foreclosure judgment in the following described real property located in Jim Wells County, Texas

ACCT No. 1235014100000; Lots 47 and 48, Block 41, City of Premont, Jim Wells County, Texas, as described in Volume 168, page 383, Deed Records of Jim Wells County, Texas.

Adopted this 25th day of July 2025.

Pedro "Pete" Trevino, Jr.
County Judge

George Aguilar
County Commissioner, Pct. 1

Ventura Garcia, Jr.
County Commissioner, Pct. 2

Renee Kirchoff
County Commissioner, Pct. 3

Mauricio (Wicho) Gonzalez
County Commissioner, Pct. 4

ATTEST:

J. C. Perez, County Clerk

County of Jim Wells, Texas

Title: Discuss, consider and take action to declare certain county owned equipment and furniture as surplus and authorize its sale and auction pursuant to Texas Local Government Code Chapter 263, Subchapter D.

Summary: Discuss, consider and take action to declare certain county owned equipment and furniture as surplus and authorize its sale and auction pursuant to Texas Local Government Code Chapter 263, Subchapter D.

Background:

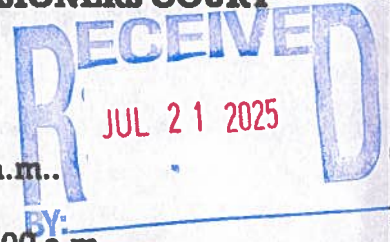
ATTACHMENTS:

File Name	Description
Equipment_and_Furniture_Auction_CC_07.25.2025.pdf	Furniture and Equipment Auction



#12

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



IMPORTANT NOTICE:

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

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

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

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

Date of Meeting you want the request considered: July 25, 2025

Agenda Item:

Discuss, consider and take action to declare certain county owned equipment and furniture as surplus and authorize its sale and auction pursuant to Texas Local Government Code Chapter 263, Subchapter D.

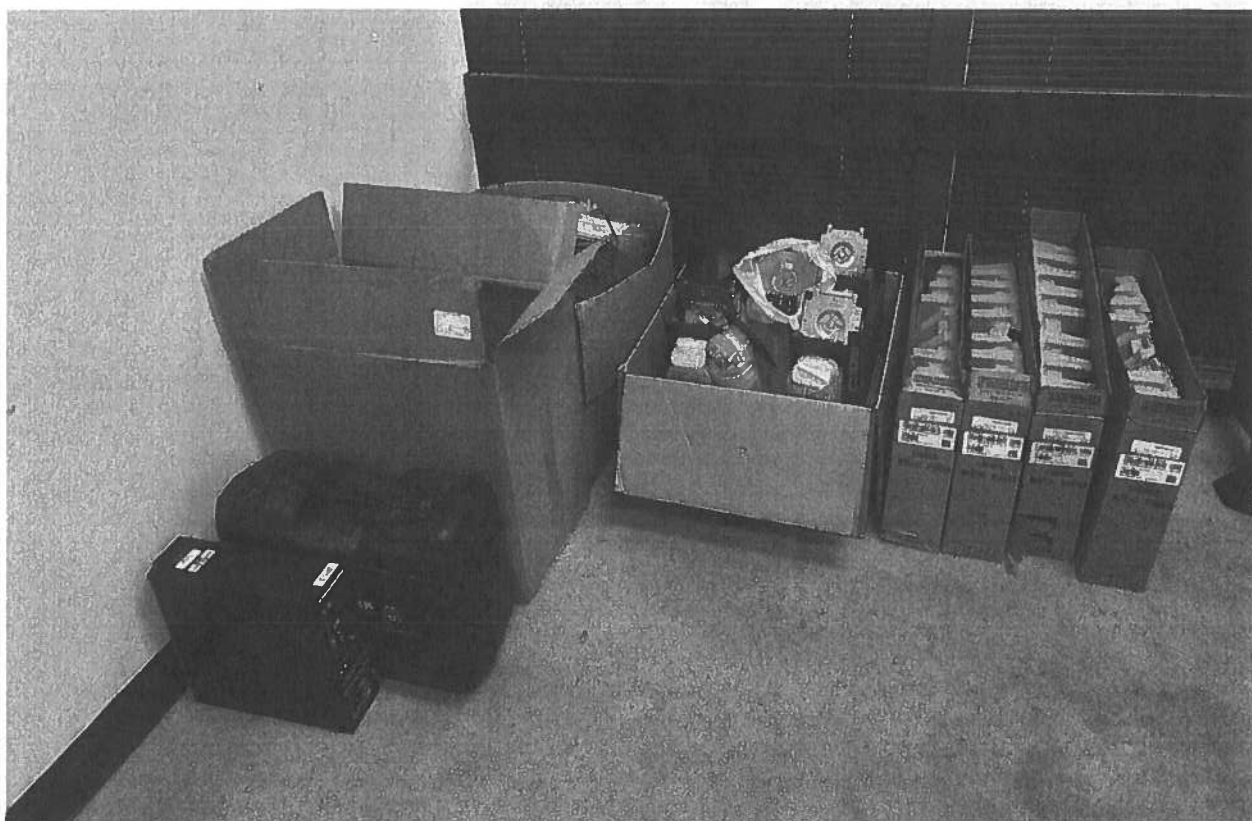
Background information:

Discuss, consider and take action to declare certain county owned equipment and furniture as surplus and authorize its sale and auction pursuant to Texas Local Government Code Chapter 263, Subchapter D.

Signature: _____

Phone No: _____







**JIM WELLS COUNTY
FIXED ASSET UPDATE FORM**

(Please fill out one form per item.)

AUDITOR'S OFFICE USE ONLY

ADDED DELETED

BY: _____

DATE: _____

ITEM NUMBER: 08920

LOCATION OF ASSET: 107 Armstrong

ASSET CLASS: (Circle One)

☐ B1-Buildings/Improvements

☐ R1-Real Property

☒ E1-Office Equipment/Equipment

☐ E2-Furniture/Fixtures

☐ E3-Motor Vehicles

PURCHASE FUND: _____ ACCOUNT NUMBER: _____

DESCRIPTION OF ASSET: Intel Core i5 CD-ROM

SERIAL/MODEL #: 4FYKW12

Choose One (must fill out this section before any changes can be made)

ADDED (Acquisition Method)

Purchased ☐ Traded For ☐ Donated ☐ Constructed ☐

DELETED (Disposal Method)

Sold ☐ Stolen ☐ Traded For ☐ Donated ☐ Destroyed ☐ Not Found ☐

TRANSFERRED

From: JP.5

To: IT / Robert Arnold

Comments: new computers

Eleanor Madison
Signature of Person Sending

5/1/25
Date

Robert Arnold
Signature of Person Receiving

5/2/25
Date

Comments: _____

**JIM WELLS COUNTY
FIXED ASSET UPDATE FORM**

(Please fill out one form per item.)

AUDITOR'S OFFICE USE ONLY

ADDED DELETED

BY: _____

DATE: _____

ITEM NUMBER: Not on machine

LOCATION OF ASSET: 107 Armstrong

ASSET CLASS: (Circle One)

☐ B1-Buildings/Improvements

☐ R1-Real Property

☒ E1-Office Equipment/Equipment

☐ E2-Furniture/Fixtures

☐ E3-Motor Vehicles

PURCHASE FUND: _____ ACCOUNT NUMBER: _____

DESCRIPTION OF ASSET: Dell LCD Monitor

SERIAL/MODEL #: CN-0KW14V-74261-453-9573

Choose One (must fill out this section before any changes can be made)

ADDED (Acquisition Method)

Purchased ☐ Traded For ☐ Donated ☐ Constructed ☐

DELETED (Disposal Method)

Sold ☐ Stolen ☐ Traded For ☐ Donated ☐ Destroyed ☐ Not Found ☐

TRANSFERRED

From: JP. 5

To: IT/Robert, Arnold

Comments: _____

Eleanor Madson
Signature of Person Sending

5/1/25
Date

Ruth R Sil
Signature of Person Receiving

5/2/25
Date

Comments: _____

JIM WELLS COUNTY FIXED ASSET UPDATE FORM

(Please fill out one form per item.)

AUDITOR'S OFFICE USE ONLY	
ADDED	DELETED
BY: _____	
DATE: _____	

ITEM NUMBER: 9957LOCATION OF ASSET: 107 Armstrong

ASSET CLASS: (Circle One)

B1-Buildings/Improvements

R1-Real Property

E1-Office Equipment/Equipment

E2-Furniture/Fixtures

E3-Motor Vehicles

PURCHASE FUND: _____ ACCOUNT NUMBER: _____

DESCRIPTION OF ASSET: Canon Fax/copy machineSERIAL/MODEL #: QAU42098

Choose One (must fill out this section before any changes can be made)

ADDED (Acquisition Method)

Purchased

Traded For

Donated

Constructed

DELETED (Disposal Method)

Sold

Stolen

Traded For

Donated

Destroyed

Not Found

TRANSFERREDFrom: JWC Pct 3To: Robert IT

Comments: _____

Kenee Kirchhoff
 Signature of Person Sending

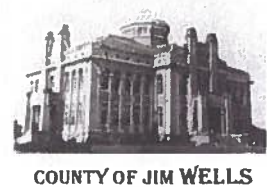
2-24-25
 Date

Paul R Sil
 Signature of Person Receiving

5/2/25
 Date
Comments: Auction



Jim Wells County
Information Technology Department
200 N. Almond St., Ste. B-106
Alice, Texas 78332
Phone: 361-668-5892
Fax: 361-664-8671



JIM WELLS COUNTY FIXED ASSET UPDATE FORM

Date: June 24, 2025
Location: Jim Wells County Information Technology
Asset Class: Phones

Method:

- ☐ **Acquisition** ☐ **Disposal** ☒ **Transfer**
- ☐ Purchased ☐ Sold
☐ Traded ☐ Stolen
☐ Donated ☐ Traded
☐ Constructed ☐ Donated
☐ Other

If Purchased: **Price:** **Date:** **Vendor:**

If Disposal: **Date of Disposal:** **Disposal Value:** **Condition:**

If Transferred: From: Jim Wells County Information Technology
To: Annex Storage Room

<u>Property No.</u>	<u>Asset Class</u>	<u>Item</u>	<u>Condition</u>	<u>Serial/Model No.</u>
	Phone	Inter-Tel Axxess 550.4400	USED	0U80C0420GN6
	Phone	Inter-Tel 550.8520 Phone	USED	1DC0C084314S
	Phone	Inter-Tel 550.8560 Phone	USED	1DD2M05283AF
	Phone	Inter-Tel 550.8560 Phone	USED	1DD2M04151PP
	Phone	Inter-Tel 550.8520 Phone	USED	1DC0C08492R1
	Phone	Inter-Tel 5330e IP Phone	USED	1WDFW1416355

Comments:

Signed: Robt R. Sch

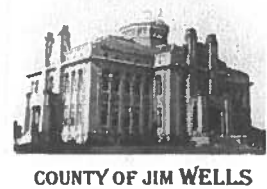
Date: 6/24/25

Signed: Ruler Cane

Date: 6/24/25



Jim Wells County
Information Technology Department
200 N. Almond St., Ste. B-106
Alice, Texas 78332
Phone: 361-668-5892
Fax: 361-664-8671



JIM WELLS COUNTY FIXED ASSET UPDATE FORM

Date: June 24, 2025
Location: Jim Wells County Information Technology
Asset Class: Phones

Method:

☐ Acquisition

- ☐ Purchased
- ☐ Traded
- ☐ Donated
- ☐ Constructed

☐ Disposal

- ☐ Sold
- ☐ Stolen
- ☐ Traded
- ☐ Donated
- ☐ Other

☒ Transfer

If Purchased: Price: Date: Vendor:
If Disposal: Date of Disposal: Disposal Value: Condition:
If Transferred: From: Jim Wells County Information Technology
To: Annex Storage Room

<u>Property No.</u>	<u>Asset Class</u>	<u>Item</u>	<u>Condition</u>	<u>Serial/Model No.</u>
	Phone	Inter-Tel 550.8560 Phone	USED	1DD0C0829067
	Phone	Inter-Tel 550.8520 Phone	USED	1DC0C08492R2
	Phone	Inter-Tel 550.8560 Phone	USED	1DD0C082906A
	Phone	Inter-Tel 550.8560 Phone	USED	1DD0C0829068
	Phone	Inter-Tel 550.8560 Phone	USED	1DD0C2829069
	Phone	Inter-Tel 550.8520 Phone	USED	1DC0C08492R0

Comments:

Signed: Ralph R. Sil

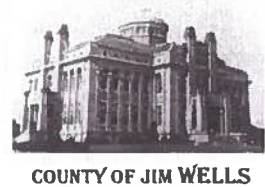
Date: 6/24/25

Signed: Ruler

Date: 6/24/25



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Information Technology Department
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Fax: 361-664-8671



JIM WELLS COUNTY FIXED ASSET UPDATE FORM

Date: June 24, 2025
Location: Jim Wells County Information Technology
Asset Class: Phones

Method:

☐ **Acquisition**

- ☐ Purchased
- ☐ Traded
- ☐ Donated
- ☐ Constructed

☐ **Disposal**

- ☐ Sold
- ☐ Stolen
- ☐ Traded
- ☐ Donated
- ☐ Other

☒ **Transfer**

If Purchased: Price: _____ Date: _____ Vendor: _____
If Disposal: Date of Disposal: _____ Disposal Value: _____ Condition: _____
If Transferred: From: Jim Wells County Information Technology
To: Annex Storage Room

<u>Property No.</u>	<u>Asset Class</u>	<u>Item</u>	<u>Condition</u>	<u>Serial/Model No.</u>
	Phone	Inter-Tel 550.4400 Phone	USED	0U80C0302G57
	Phone	Inter-Tel 550.8520 Phone	USED	1DC0C084314P
			USED	
			USED	
			USED	
			USED	

Comments:

Signed: Ralph R Silva

Date: 6/24/25

Signed: Ruben Lopez

Date: 6/24/25



Jim Wells County
Information Technology Department
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Alice, Texas 78332
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Fax: 361-664-8671



COUNTY OF JIM WELLS

JIM WELLS COUNTY FIXED ASSET UPDATE FORM

Date: June 24, 2025
Location: Jim Wells County Information Technology
Asset Class: Misc.

Method:

☐ Acquisition

- ☐ Purchased
- ☐ Traded
- ☐ Donated
- ☐ Constructed

☐ Disposal

- ☐ Sold
- ☐ Stolen
- ☐ Traded
- ☐ Donated
- ☐ Other

☒ Transfer

If Purchased: **Price:** **Date:** **Vendor:**

If Disposal: **Date of Disposal:** **Disposal Value:** **Condition:**

If Transferred: From: Jim Wells County Information Technology

To: Annex Storage Room

<u>Property No.</u>	<u>Asset Class</u>	<u>Item</u>	<u>Condition</u>	<u>Serial/Model No.</u>
05888	Typewriter	SmithCorona KA11 Typewriter	USED	Y104E00898 -
	Switch	NetGear ProSafe 24 Switch	USED	1DA8055X0023A -
	Switch	NetGear ProSafe Plus 24 Switch	USED	3KL7845P00574 -
	Switch	HP Baseline Switch	USED	8800017304090 -
	Switch	NetGear ProSafe 8 Port Switch	USED	1D42483V5136B -
	Switch	NetGear ProSafe Gig 8 Switch	USED	27G411BM00536 -

Comments:

Signed:

Date:

Signed:

Date:



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Phone: 361-668-5892
Fax: 361-664-8671



JIM WELLS COUNTY FIXED ASSET UPDATE FORM

Date: June 24, 2025
Location: Jim Wells County Information Technology
Asset Class: Misc.

Method:

☐ Acquisition

- ☐ Purchased
- ☐ Traded
- ☐ Donated
- ☐ Constructed

☐ Disposal

- ☐ Sold
- ☐ Stolen
- ☐ Traded
- ☐ Donated
- ☐ Other

☒ Transfer

If Purchased: Price: Date: Vendor:

If Disposal: Date of Disposal: Disposal Value: Condition:

If Transferred: From: Jim Wells County Information Technology

To: Annex Storage Room

<u>Property No.</u>	<u>Asset Class</u>	<u>Item</u>	<u>Condition</u>	<u>Serial/Model No.</u>
	Laptop	HP ZBOOK LAPTOP	USED	CND5503T7W
000975 / 09407	Laptop	Dell Latitude E5540	USED	4F98Q12
10010	Laptop	HP EliteBook840	USED	071800003077
001093	Laptop	Dell Latitude 3540	USED	17P5702
	Phone	Mitel 5330 IP Phone	USED	SAAAS4691
	Phone	Mitel 550.8520 Phone	USED	IDC2M0705542

Comments:

Signed: _____

Date: _____

Signed: _____

Date: _____



Jim Wells County
Information Technology Department
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Fax: 361-664-8671



JIM WELLS COUNTY FIXED ASSET UPDATE FORM

Date: June 24, 2025
Location: Jim Wells County Information Technology
Asset Class: Misc.

Method:

☐ Acquisition

- ☐ Purchased
- ☐ Traded
- ☐ Donated
- ☐ Constructed

☐ Disposal

- ☐ Sold
- ☐ Stolen
- ☐ Traded
- ☐ Donated
- ☐ Other

☒ Transfer

If Purchased: Price: Date: Vendor:
If Disposal: Date of Disposal: Disposal Value: Condition:
If Transferred: From: Jim Wells County Information Technology
To: Annex Storage Room

<u>Property No.</u>	<u>Asset Class</u>	<u>Item</u>	<u>Condition</u>	<u>Serial/Model No.</u>
	Modem	ViaSat SurfBeam 2 Modem	USED	284012370508
	UPS	Tripp-Lite SMART1000 UPS	USED	2526EY0SM826700276
	Router	Cisco Linksys E2500 Router	USED	10A10C6C123720
	Switch	NetGear FS605 Switch	USED	1FM22B3T014DC
	Switch	NetGear ProSafe + GS108Ev3	USED	3UH89856A0D48
	Switch	D-Link DES-1008PA Switch	USED	F3GR198001050

Comments:

Signed: [Signature]

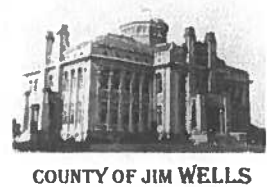
Date: 07/02/25

Signed: [Signature]

Date: 7/8/25



Jim Wells County
Information Technology Department
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Alice, Texas 78332
Phone: 361-668-5892
Fax: 361-664-8671



JIM WELLS COUNTY FIXED ASSET UPDATE FORM

Date: June 24, 2025
Location: Jim Wells County Information Technology
Asset Class: Misc.

Method:

☐ **Acquisition**

- ☐ Purchased
- ☐ Traded
- ☐ Donated
- ☐ Constructed

☐ **Disposal**

- ☐ Sold
- ☐ Stolen
- ☐ Traded
- ☐ Donated
- ☐ Other

☒ **Transfer**

If Purchased: Price: Date: Vendor:
If Disposal: Date of Disposal: Disposal Value: Condition:
If Transferred: From: Jim Wells County Information Technology
To: Annex Storage Room

<u>Property No.</u>	<u>Asset Class</u>	<u>Item</u>	<u>Condition</u>	<u>Serial/Model No.</u>
10255	Printer	HP OfficeJet 8702	USED	CN881BW0FZ
	Equipment	LaserMark Self-Leveling Laser	USED	1605786
	Misc.	Keyboards	USED	
			USED	
			USED	
			USED	

Comments:

Signed:

Robert R. Se

Date:

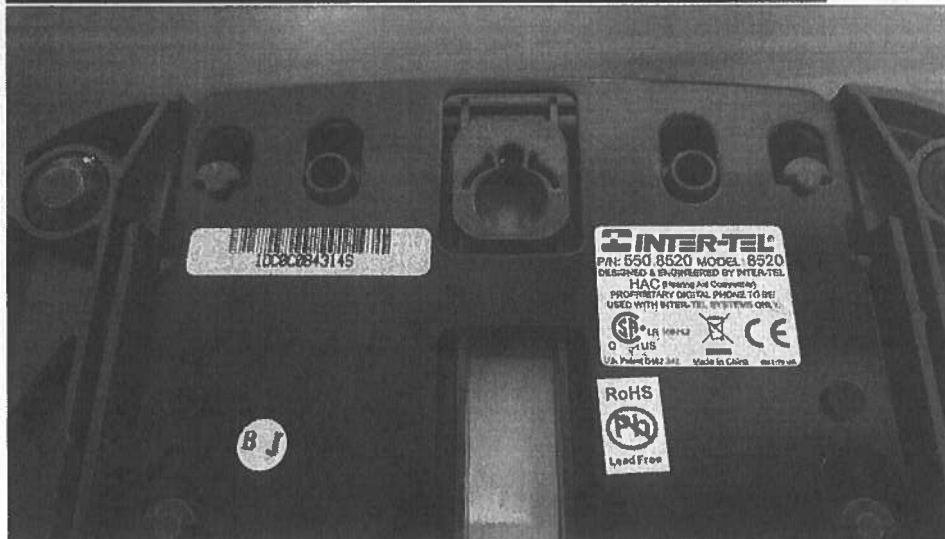
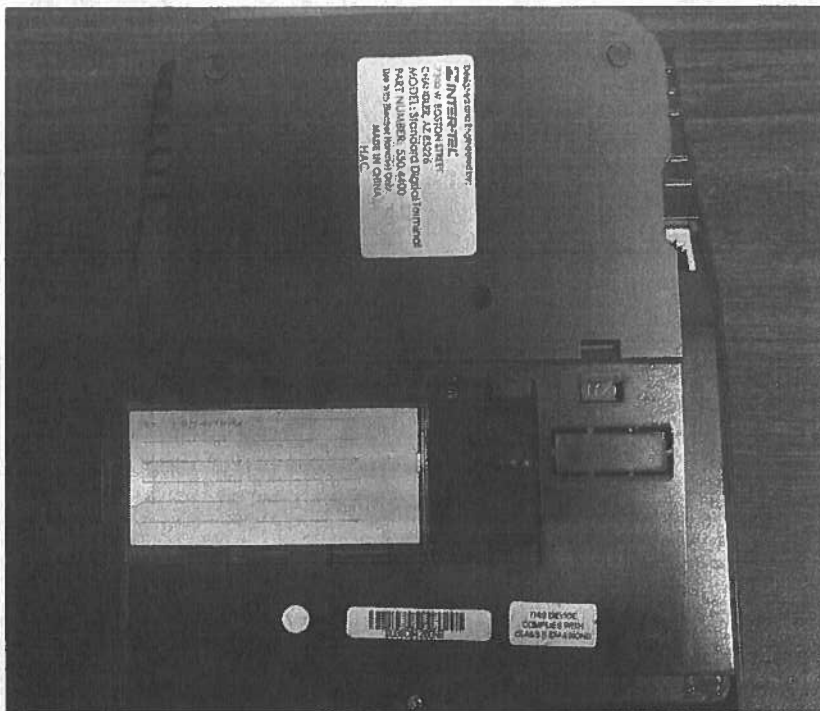
07/02/25

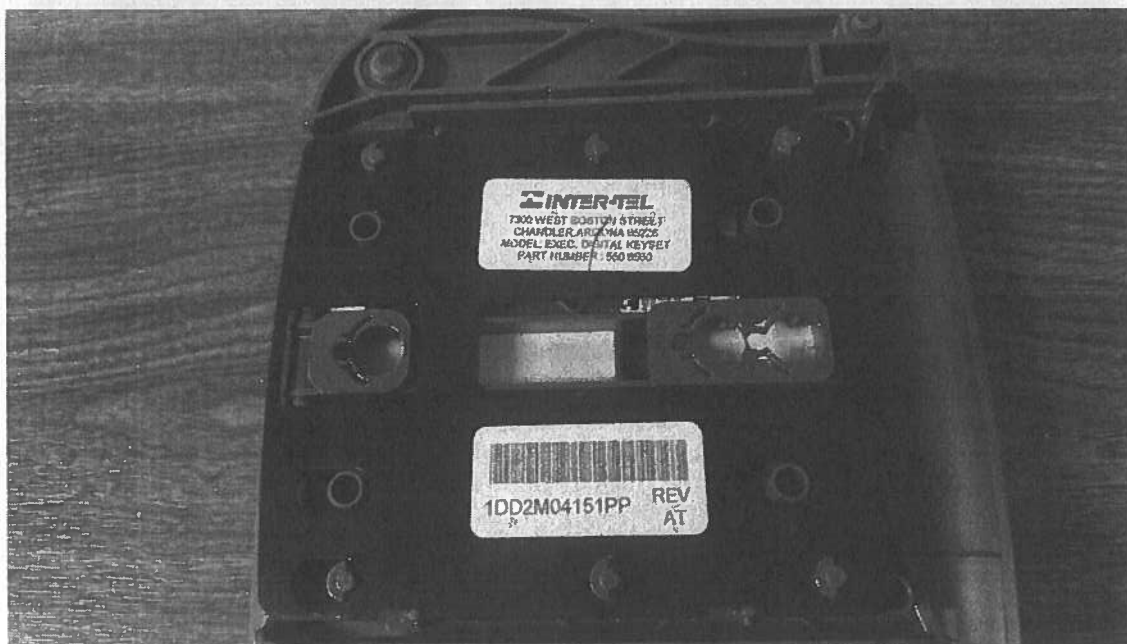
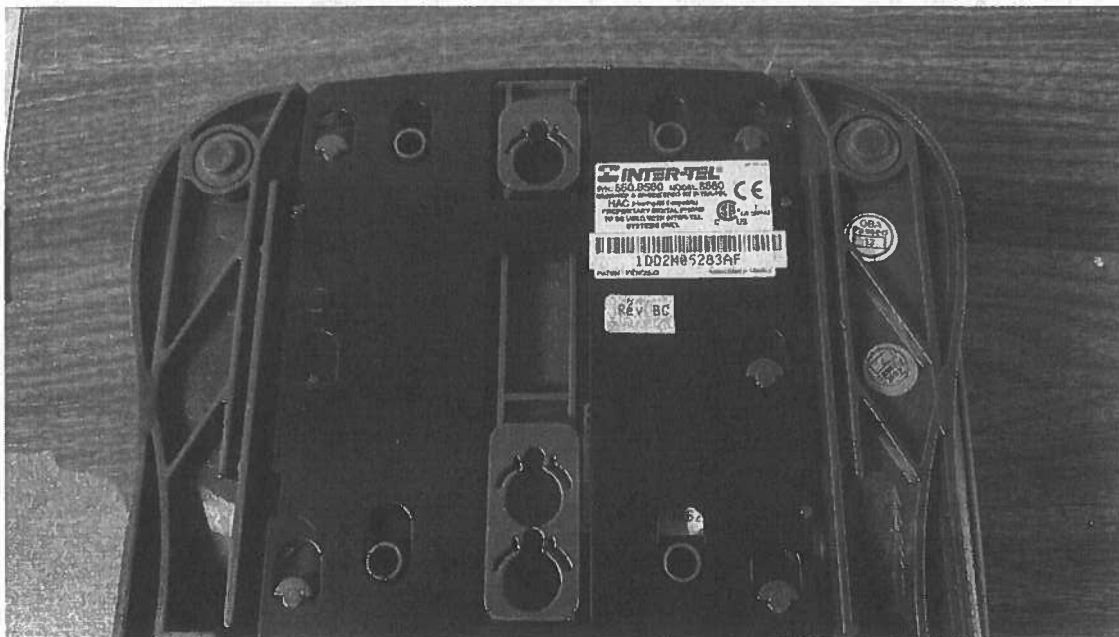
Signed:

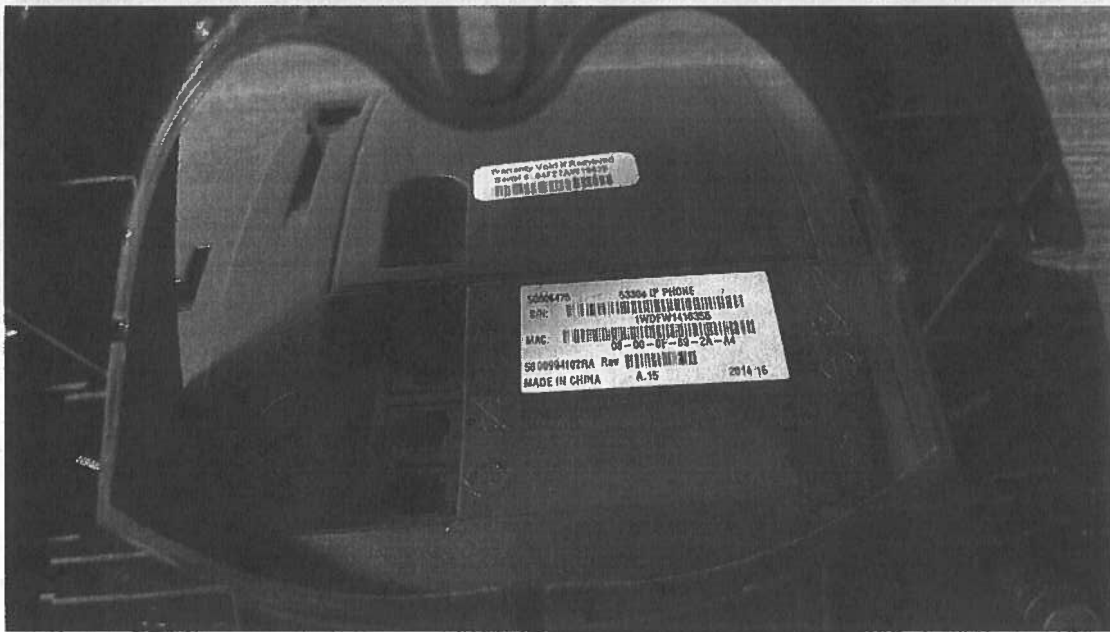
Robert R. Se

Date:

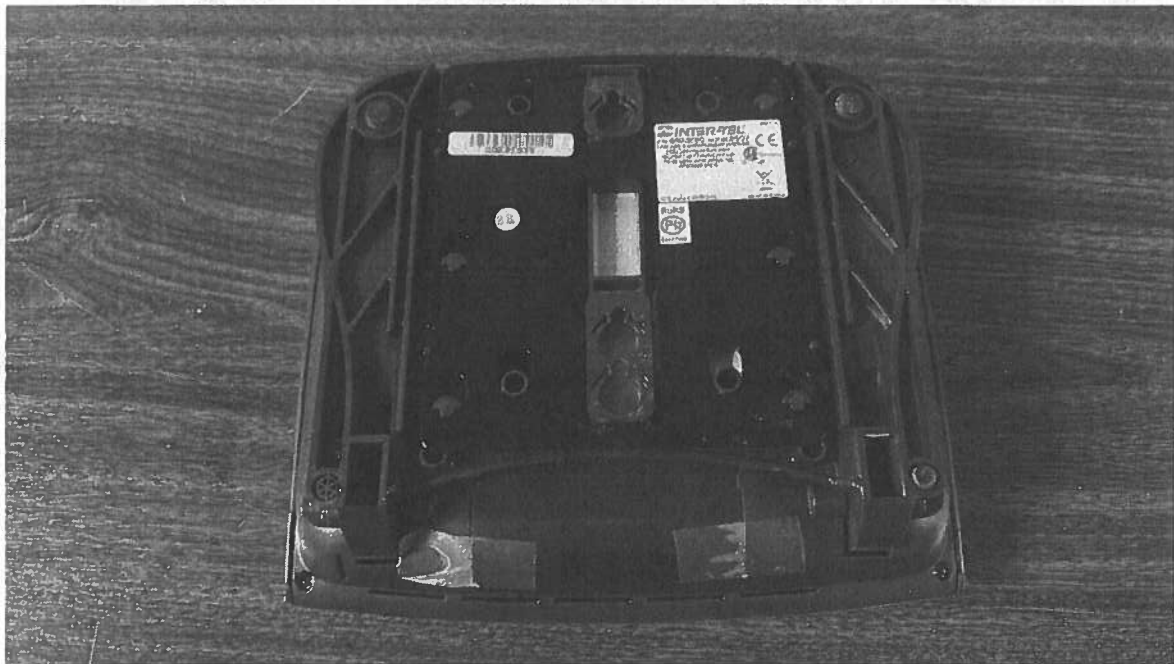
7/8/25

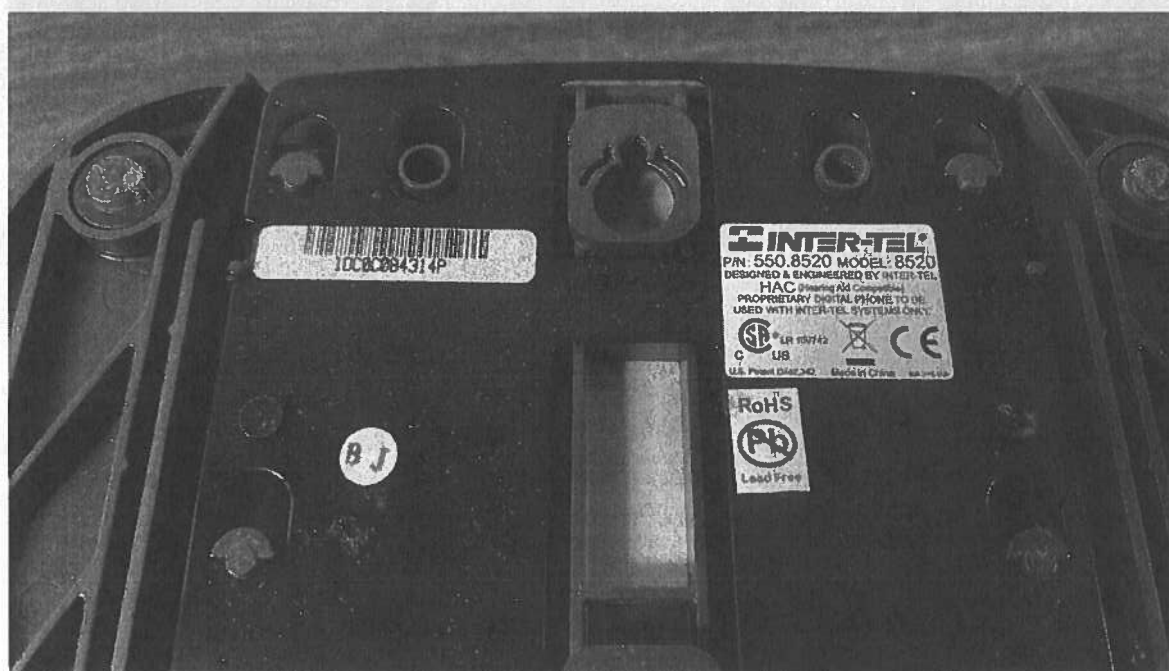
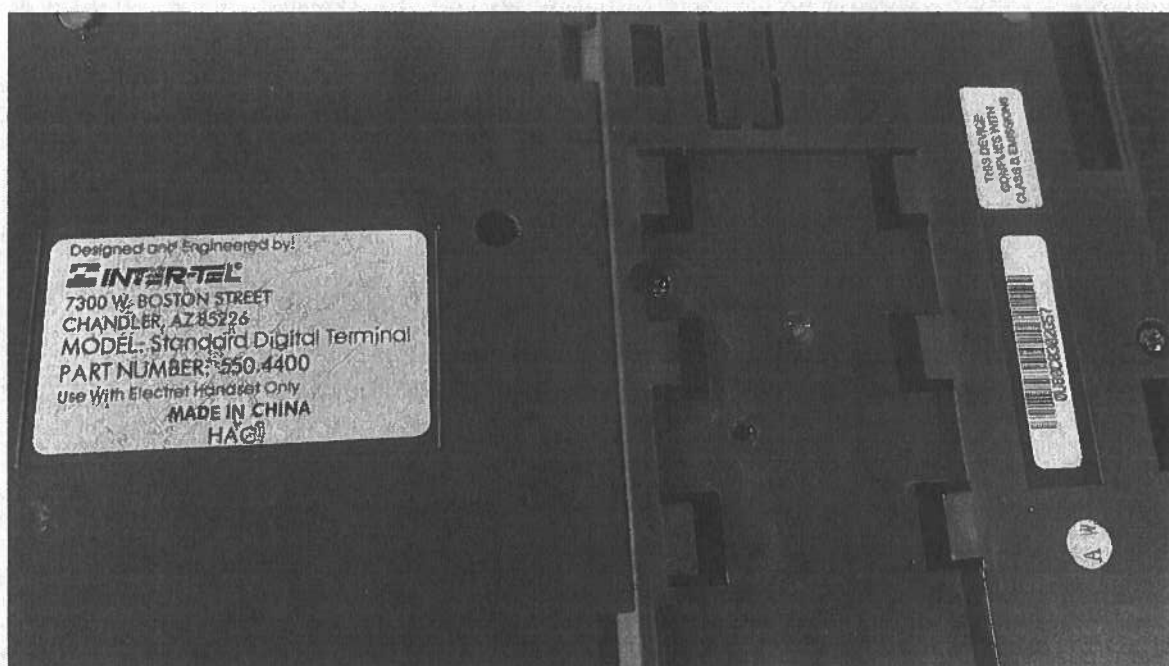


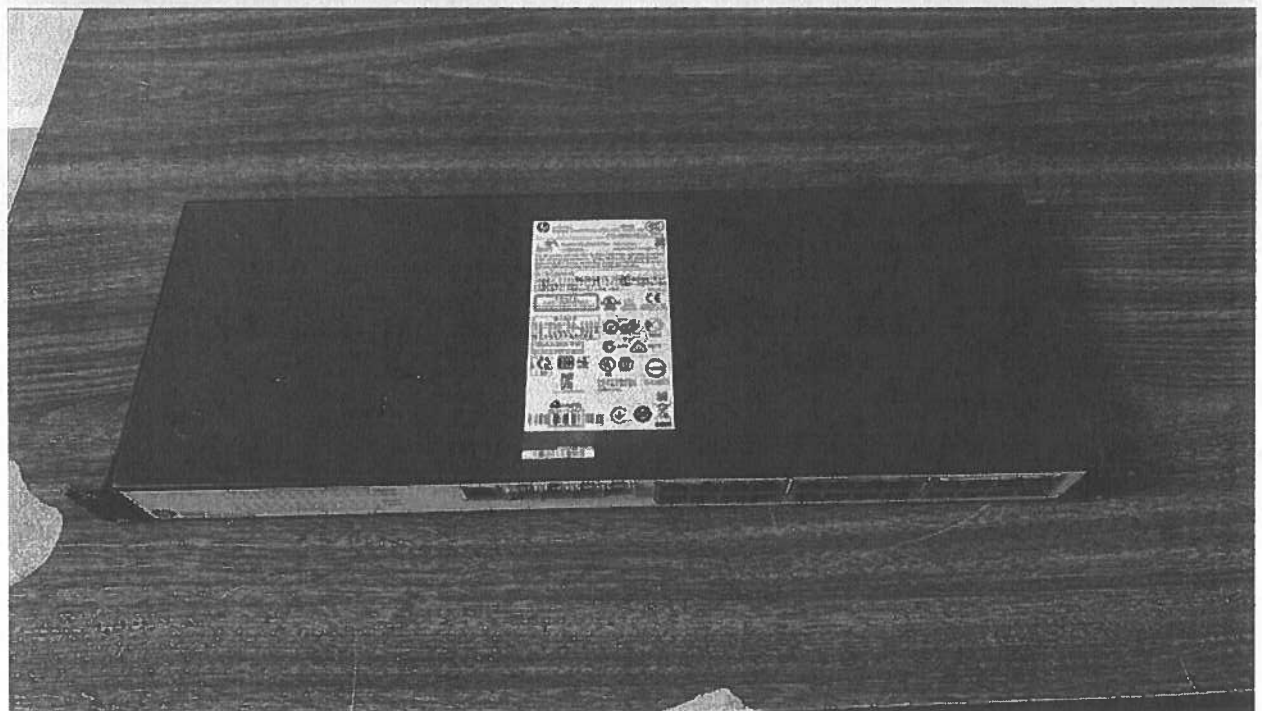
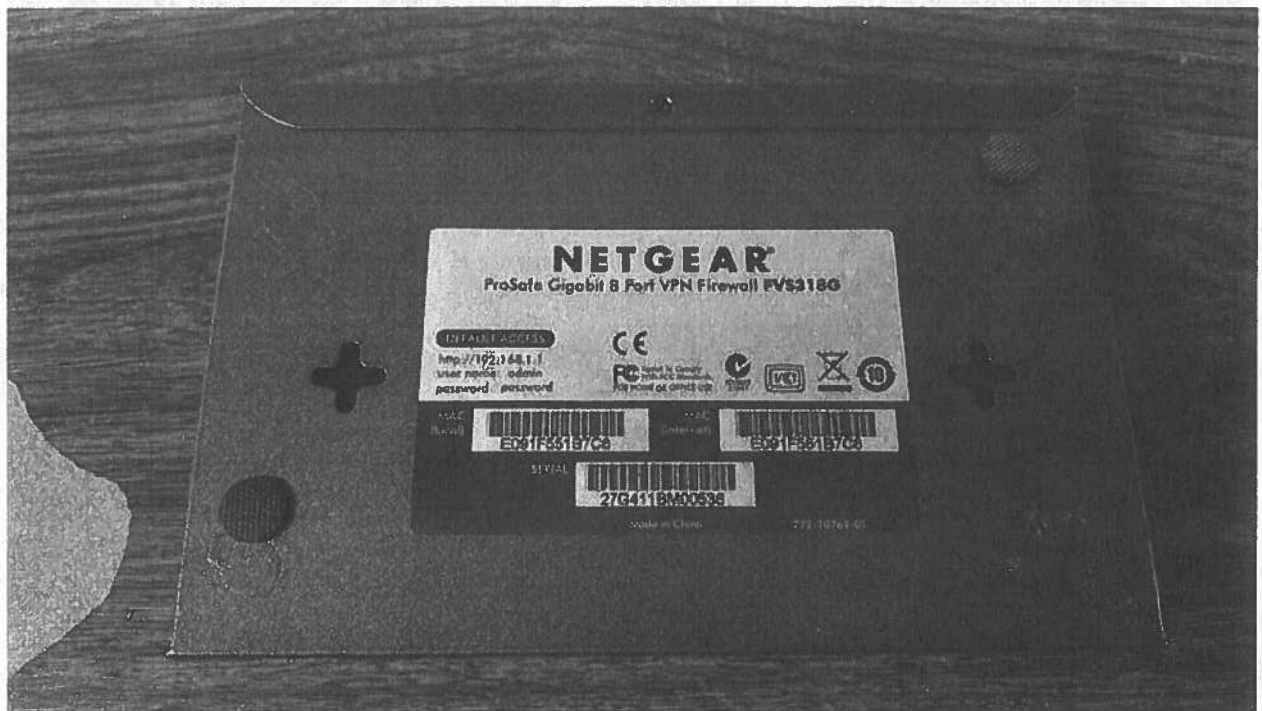




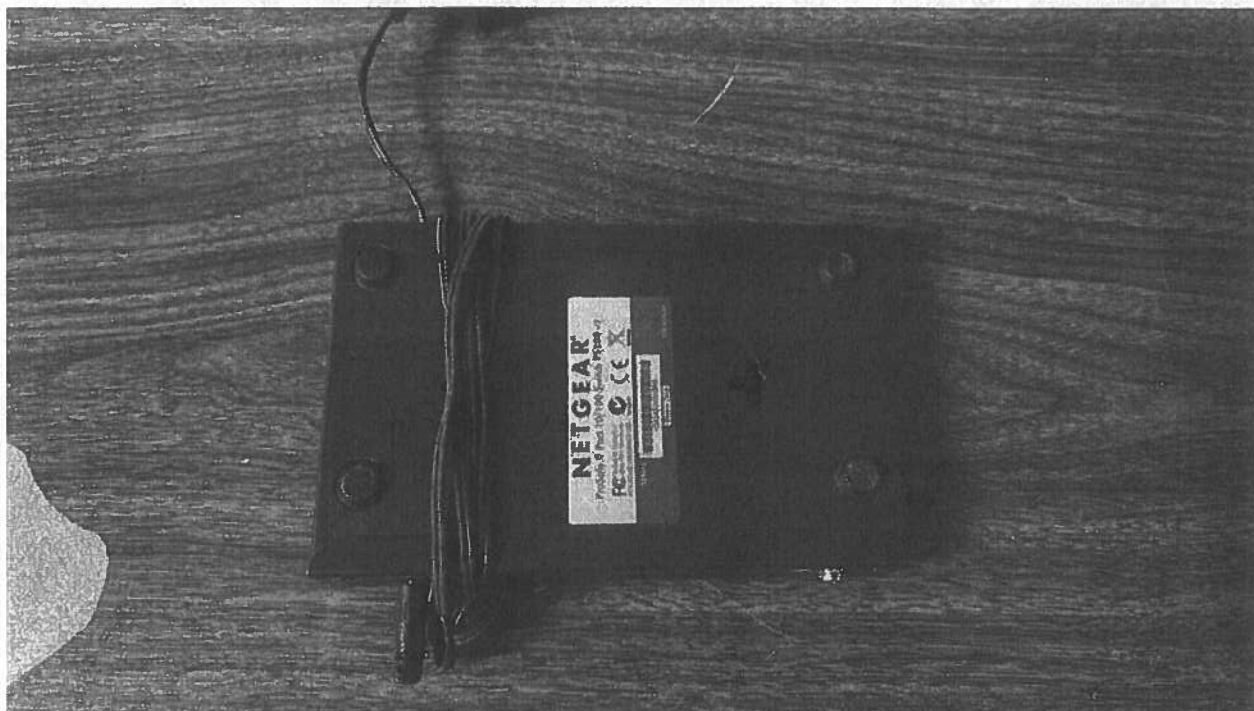


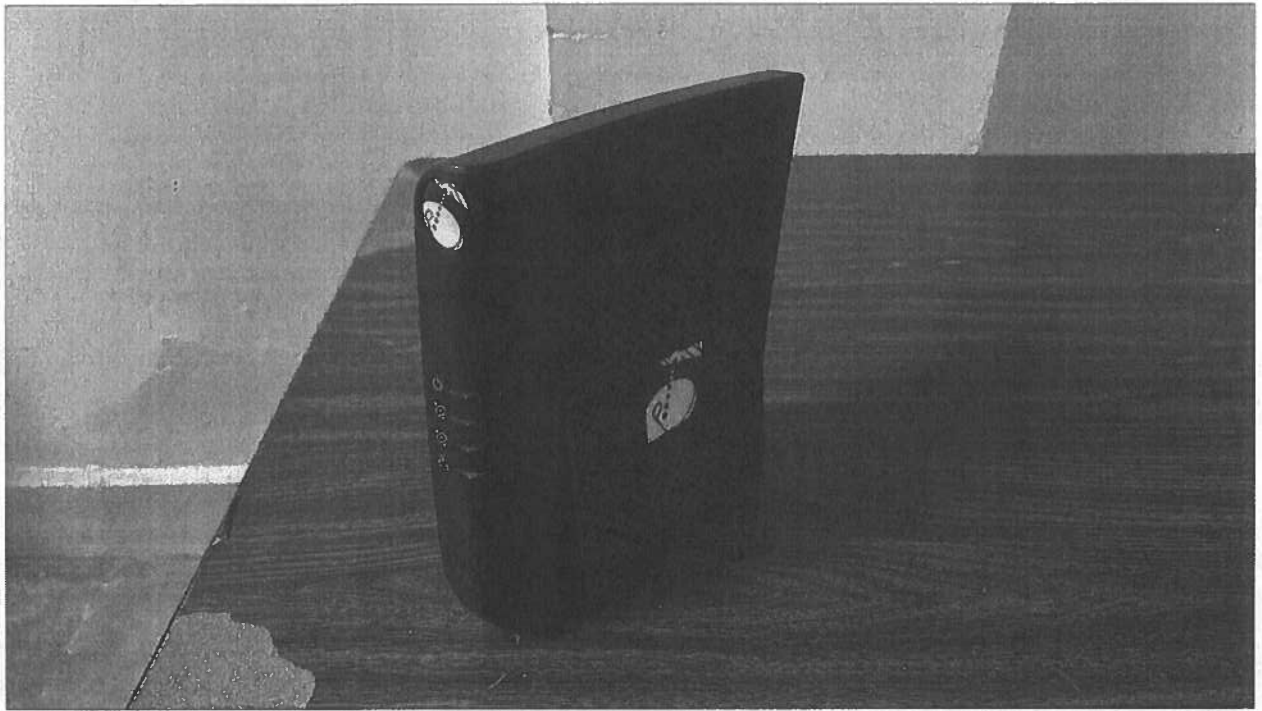


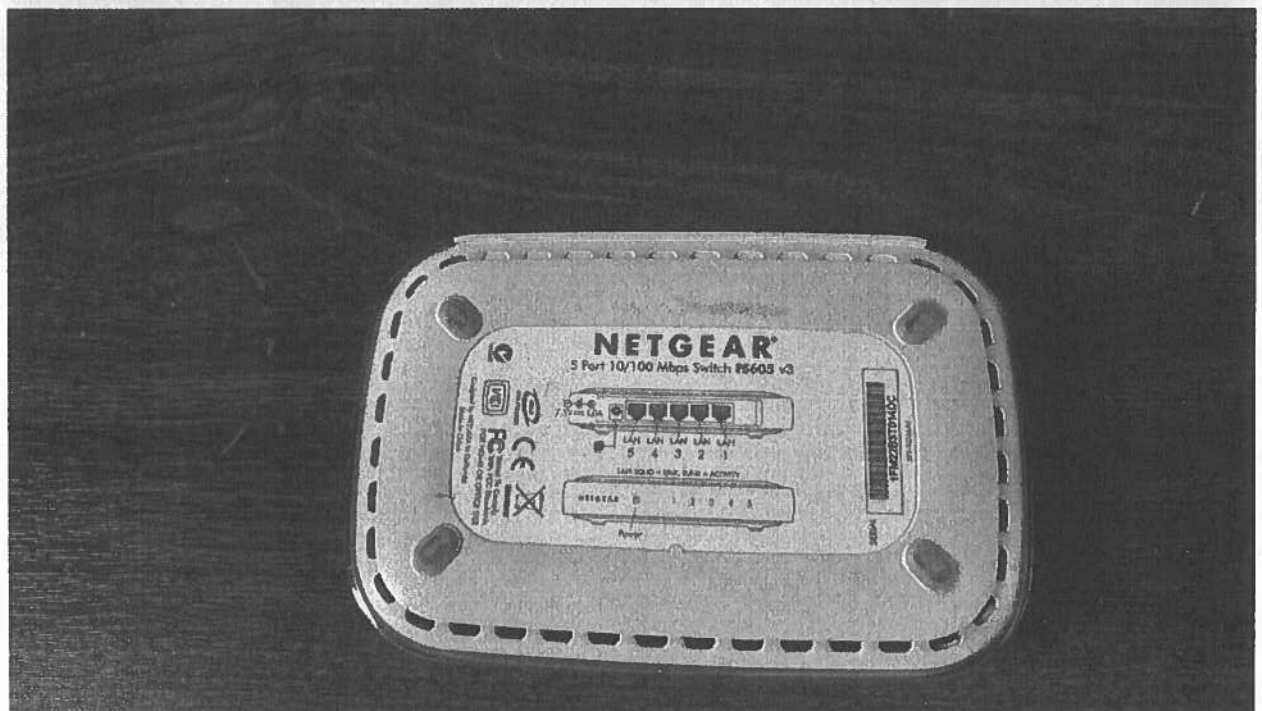
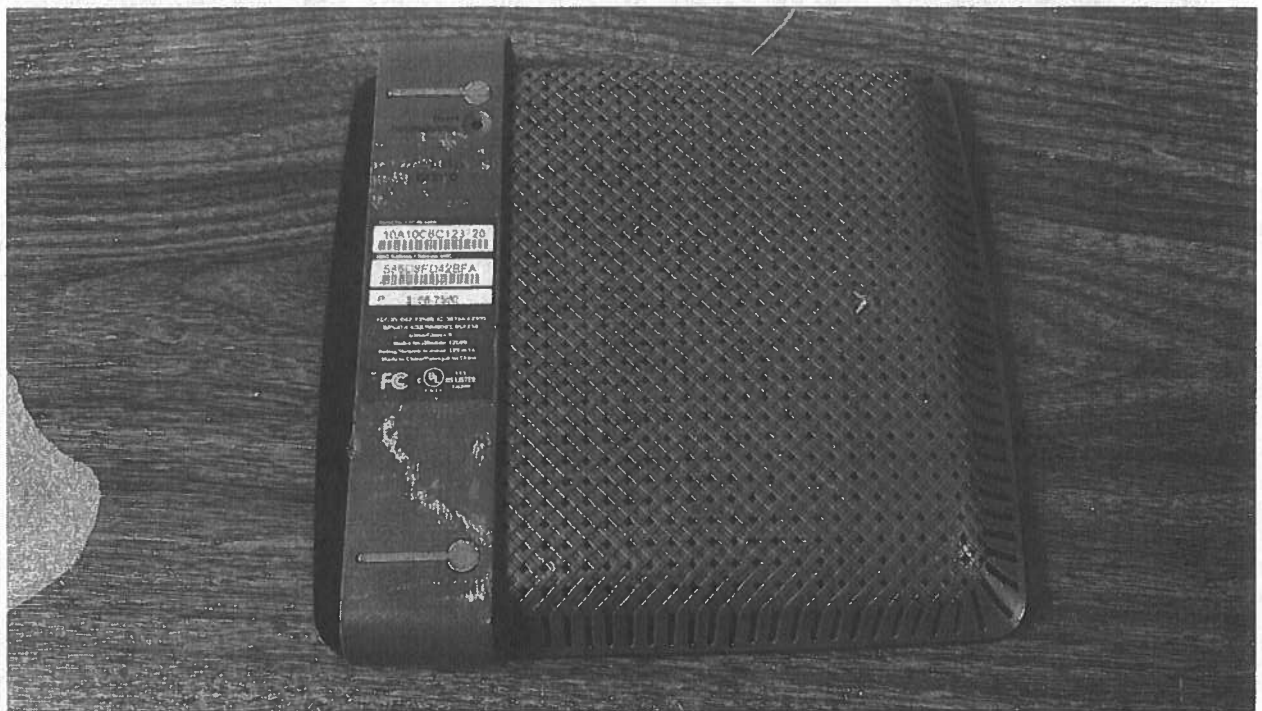


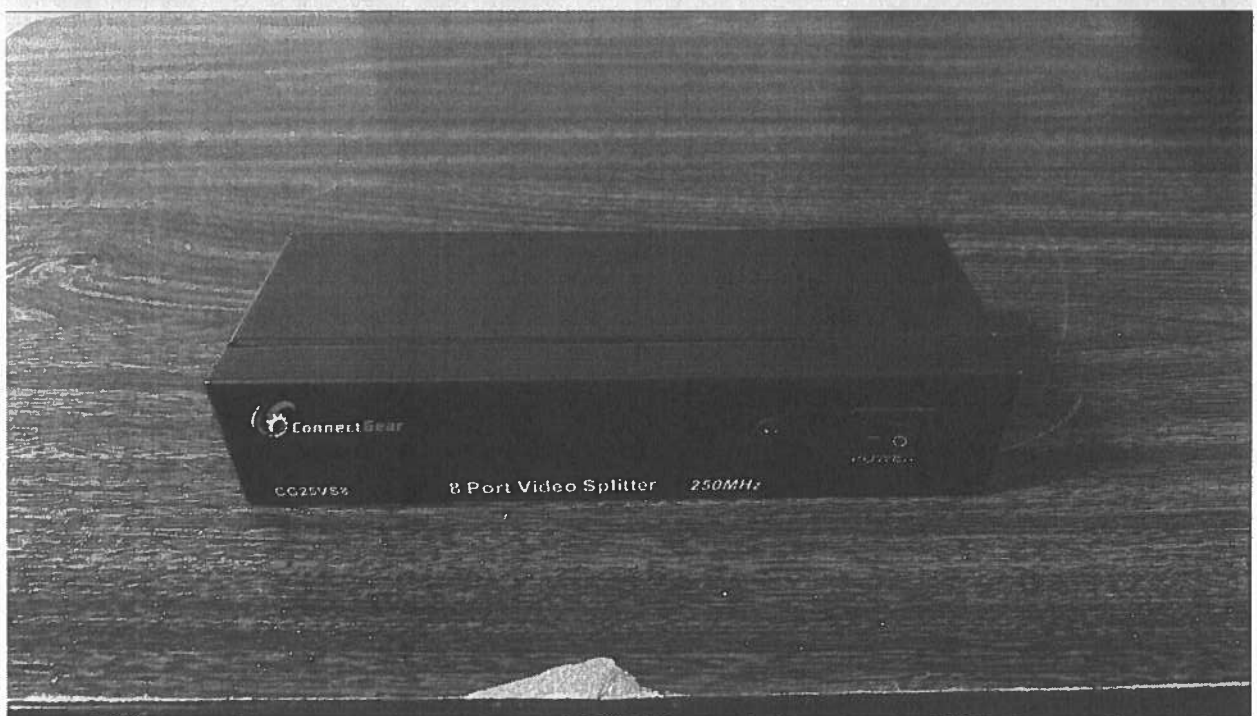


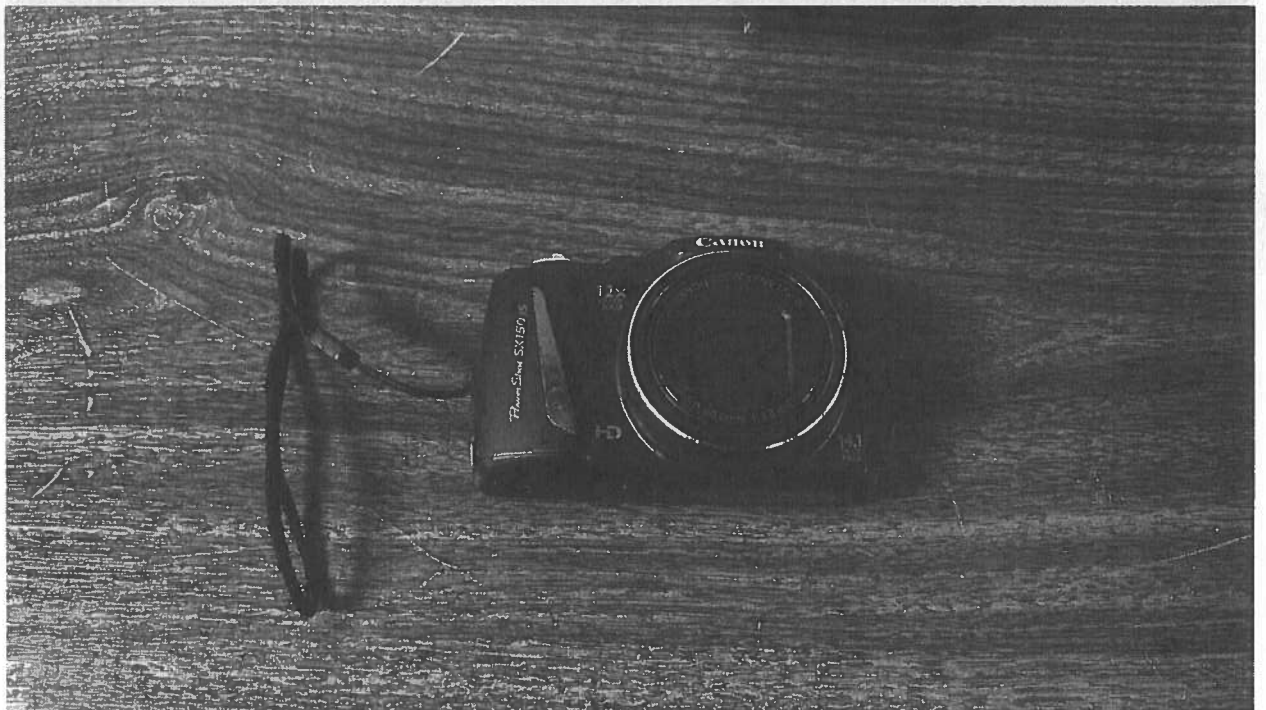
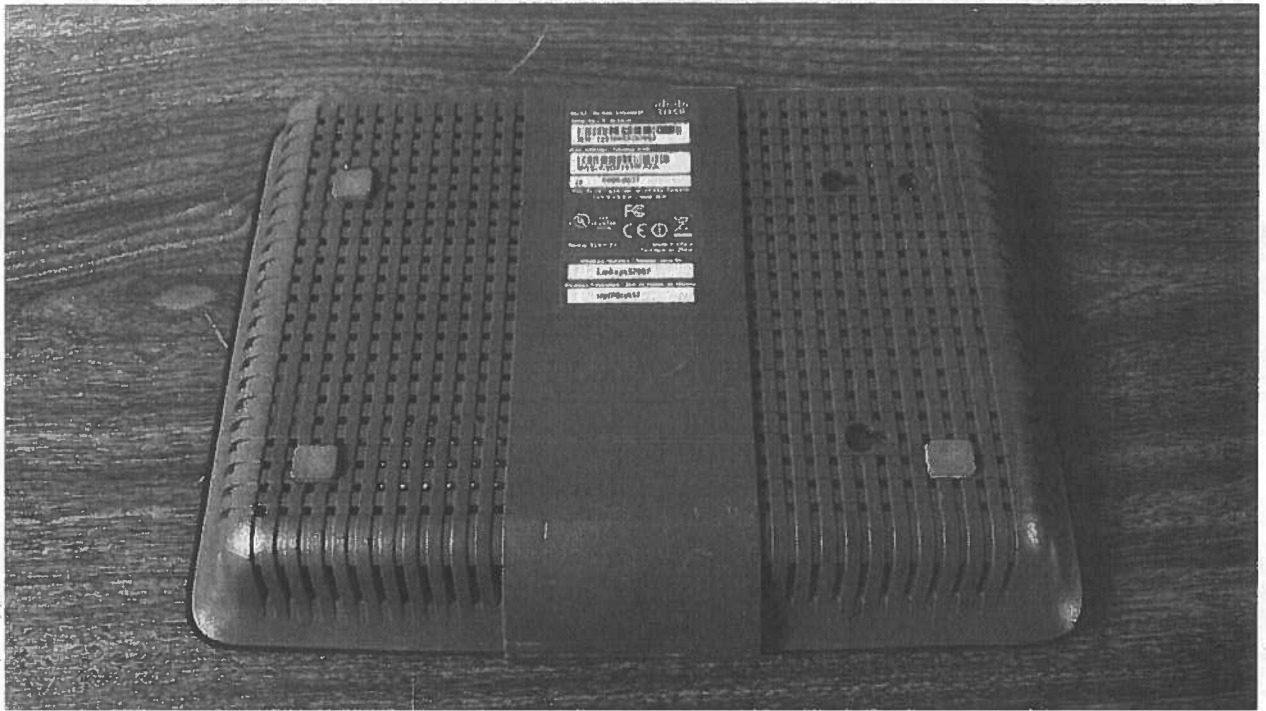


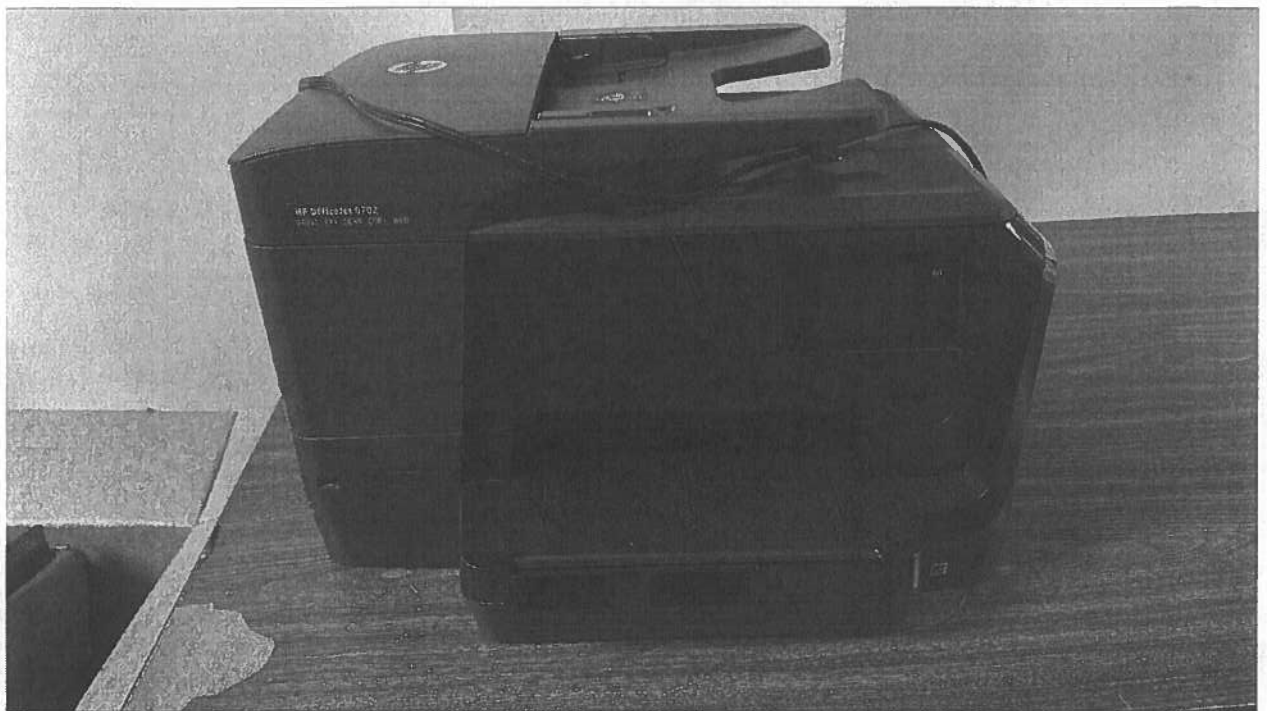












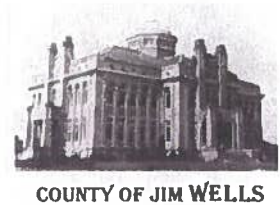
LASER MARK
Automatic Self-Leveling Rotary Laser
LMH SERIES



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Jim Wells County
Information Technology Department
200 N. Almond St., Ste. B-106
Alice, Texas 78332
Phone: 361-668-5892
Fax: 361-664-8671



JIM WELLS COUNTY FIXED ASSET UPDATE FORM

Date: June 24, 2025
Location: Jim Wells County Information Technology
Asset Class: Montior Adjustable Stands

Method:

☐ Acquisition
☐ Purchased
☐ Traded
☐ Donated
☐ Constructed

☐ Disposal
☐ Sold
☐ Stolen
☐ Traded
☐ Donated
☐ Other

☐ Transfer

If Purchased: Price: _____ Date: _____ Vendor: _____
If Disposal: Date of Disposal: _____ Disposal Value: n/a Condition: _____
If Transferred: From: Jim Wells County Information Technology
To: Jim Wells County Annex Vault Room

Property No.	Asset Class	Item	Condition	Serial/Model No.
001	Stand	Dell Monitor Adjustable Stand	Good	136V00120-A
002	Stand	Dell Monitor Adjustable Stand	Good	16BH01025-A
003	Stand	Dell Monitor Adjustable Stand	Good	16BH01014-A
004	Stand	Dell Monitor Adjustable Stand	Good	16BH01015-A
005	Stand	Dell Monitor Adjustable Stand	Good	16BH01030-A
006	Stand	Dell Monitor Adjustable Stand	Good	CN-0G8KDT-JAC00-9CR-02C2-A00
007	Stand	Dell Monitor Adjustable Stand	Good	16BH01027-A
008	Stand	Dell Monitor Adjustable Stand	Good	16BH01017-A
009	Stand	Dell Monitor Adjustable Stand	Good	0C3600292-A
010	Stand	Dell Monitor Adjustable Stand	Good	16BH01046-A

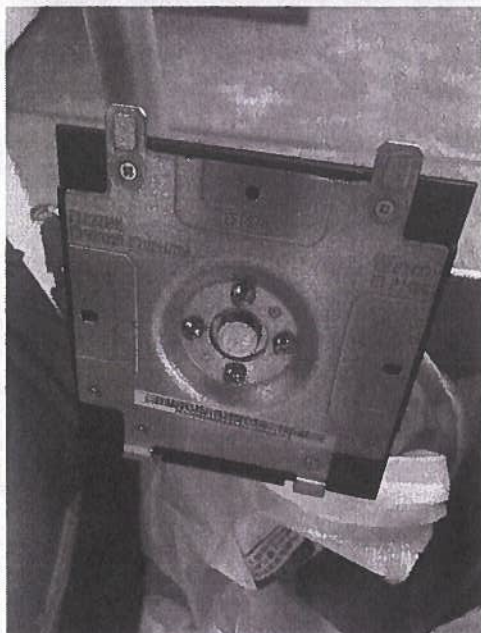
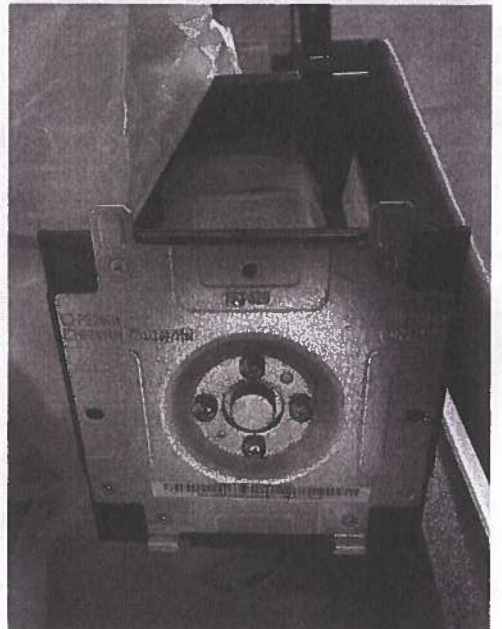
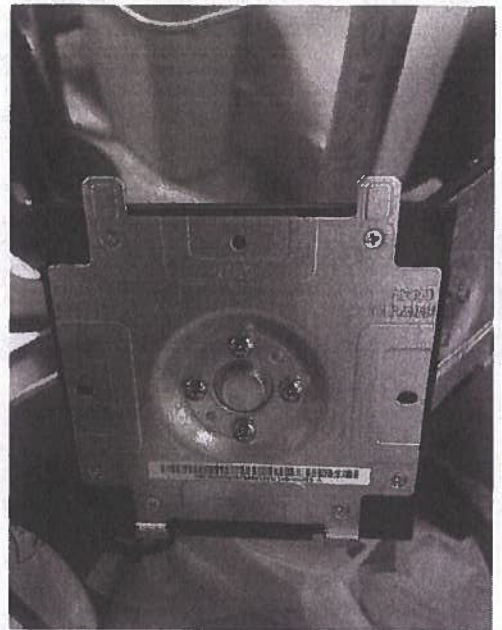
Comments: All Dell Monitor Adjustable Stands will be taken to the Annex Vault Room.

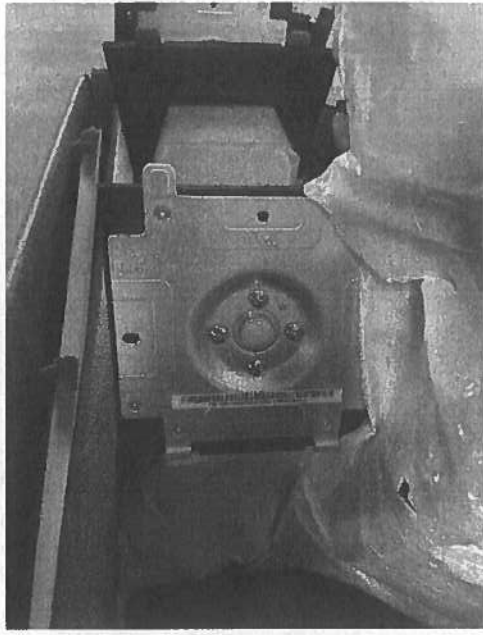
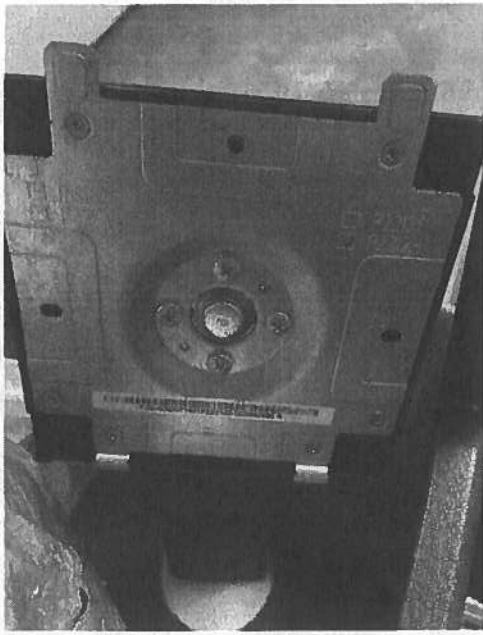
Signed: Robert R. Silva

Date: 6/24/25

Signed: Rubén Acevedo

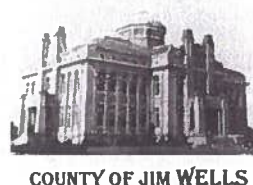
Date: 6/24/25







Jim Wells County
Information Technology Department
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Phone: 361-668-5892
Fax: 361-664-8671



JIM WELLS COUNTY FIXED ASSET UPDATE FORM

Date: July 8, 2025
Location: Jim Wells County Information Technology
Asset Class: Monitors

Method:

☐ Acquisition

- ☐ Purchased
- ☐ Traded
- ☐ Donated
- ☐ Constructed

☐ Disposal

- ☐ Sold
- ☐ Stolen
- ☐ Traded
- ☐ Donated
- ☐ Other

☒ Transfer

If Purchased: Price: Date: Vendor:
If Disposal: Date of Disposal: Disposal Value: Condition:
If Transferred: From: Jim Wells County Information Technology
To: Annex Storage Room

<u>Property No.</u>	<u>Asset Class</u>	<u>Item</u>	<u>Condition</u>	<u>Serial/Model No.</u>
07317	Monitor	ViewSonic VX2240W LCD	USED	QRB091300195
	Monitor	Dell 1708FP1 Flat Panel	USED	CN-0KU789-71618-7CL-BBNS
	Monitor	Dell P2012Ht Flat Panel	USED	CN-0W5HWR-74445-37H-039M
11149	Monitor	ViewSonic VA2446M-LED	USED	TST154923511
	Monitor	Element ELEFW195	USED	ELEFW195SY15240
	Monitor	Dell U2417H Flat Panel	USED	CN-0XVNNT-WS200-79K-ATAL-A04

Comments:

Signed: Anna Pesenda

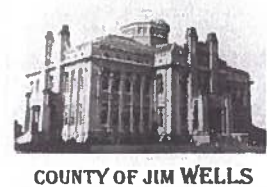
Date: 7/8/25

Signed: [Signature]

Date: 7/17/25



Jim Wells County
Information Technology Department
200 N. Almond St., Ste. B-106
Alice, Texas 78332
Phone: 361-668-5892
Fax: 361-664-8671



JIM WELLS COUNTY FIXED ASSET UPDATE FORM

Date: July 8, 2025
Location: Jim Wells County Information Technology
Asset Class: Monitors

Method:

☐ Acquisition

- ☐ Purchased
- ☐ Traded
- ☐ Donated
- ☐ Constructed

☐ Disposal

- ☐ Sold
- ☐ Stolen
- ☐ Traded
- ☐ Donated
- ☐ Other

☒ Transfer

If Purchased: Price: Date: Vendor:
If Disposal: Date of Disposal: Disposal Value: Condition:
If Transferred: From: Jim Wells County Information Technology
To: Annex Storage Room

<u>Property No.</u>	<u>Asset Class</u>	<u>Item</u>	<u>Condition</u>	<u>Serial/Model No.</u>
	Monitor	Element ELEFW195	USED	ELEFW195BOE15051
	Monitor	ASUS VH202 LCD Monitor	USED	A6LMTF104245
	Monitor	Dell E1910Hc Monitor	USED	CN-0D176P-64180-11G-1DFM
	Monitor	Dell P2312Ht Monitor	USED	CN-0GFXN4-74445-36P-C6NM
	Monitor	Sceptre T27 Monitor	USED	K11T27CBID4906
	Monitor	ViewSonic VX2250wm-LED	USED	RWS104703393

Comments:

Signed: Arnell Resendez

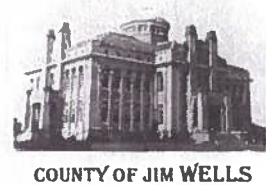
Date: 7/8/25

Signed: [Signature]

Date: 7/8/25



Jim Wells County
Information Technology Department
200 N. Almond St., Ste. B-106
Alice, Texas 78332
Phone: 361-668-5892
Fax: 361-664-8671



JIM WELLS COUNTY FIXED ASSET UPDATE FORM

Date: July 8, 2025
Location: Jim Wells County Information Technology
Asset Class: Monitors

Method:

- ☐ Acquisition
☐ Purchased
☐ Traded
☐ Donated
☐ Constructed

- ☐ Disposal
☐ Sold
☐ Stolen
☐ Traded
☐ Donated
☐ Other

☒ Transfer

If Purchased: Price: Date: Vendor:
If Disposal: Date of Disposal: Disposal Value: Condition:
If Transferred: From: Jim Wells County Information Technology
To: Annex Storage Room

<u>Property No.</u>	<u>Asset Class</u>	<u>Item</u>	<u>Condition</u>	<u>Serial/Model No.</u>
	Monitor	ViewSonic VX2250WM-LED	USED	RWS105102469
	Monitor	ASUS VA27E LCD	USED	L6LMTF035859
	Monitor	ViewSonic VA2446M-LED	USED	TST170720366
	Monitor	ACER X223W LCD	USED	ETLAP080760200D5964217
	Monitor	ACER S230HL LCD	USED	ETLS0R02615002B7E2400
	Monitor	Dell E2210c LCD	USED	CN-0T808R-64180-9985-0VSL

Comments:

Signed: Annex Records

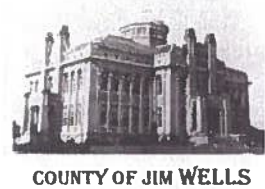
Date: 7/8/25

Signed: [Signature]

Date: 7/8/20



Jim Wells County
Information Technology Department
200 N. Almond St., Ste. B-106
Alice, Texas 78332
Phone: 361-668-5892
Fax: 361-664-8671



JIM WELLS COUNTY FIXED ASSET UPDATE FORM

Date: July 8, 2025
Location: Jim Wells County Information Technology
Asset Class: Monitors

Method:

- ☐ **Acquisition**
☐ Purchased
☐ Traded
☐ Donated
☐ Constructed
- ☐ **Disposal**
☐ Sold
☐ Stolen
☐ Traded
☐ Donated
☐ Other
- ☒ **Transfer**

If Purchased: **Price:** **Date:** **Vendor:**

If Disposal: **Date of Disposal:** **Disposal Value:** **Condition:**

If Transferred: From: Jim Wells County Information Technology
To: Annex Storage Room

<u>Property No.</u>	<u>Asset Class</u>	<u>Item</u>	<u>Condition</u>	<u>Serial/Model No.</u>
	Monitor	Dell P2212Hf LCD	USED	CN-0174R7-72872-23A-A28U
	Monitor	Element ELEFW195	USED	M8DIMMB3S19006356
	Monitor	Element ELEFW195	USED	ELEFW195BOE-15051
	Monitor	FUNAI LC195EMX LCD	USED	DS2A0924128720
	Monitor	ACER X223W LCD	USED	ETLAP080760200D5A14217
	Monitor	HP FV583A Color Monitor	USED	3CQ943226JD

Comments:

Signed: Anna Pesch

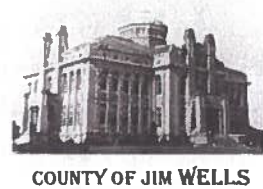
Date: 7/8/25

Signed: [Signature]

Date: 7/8/25



Jim Wells County
Information Technology Department
200 N. Almond St., Ste. B-106
Alice, Texas 78332
Phone: 361-668-5892
Fax: 361-664-8671



JIM WELLS COUNTY FIXED ASSET UPDATE FORM

Date: July 8, 2025
Location: Jim Wells County Information Technology
Asset Class: Monitors

Method:

☐ Acquisition

- ☐ Purchased
- ☐ Traded
- ☐ Donated
- ☐ Constructed

☐ Disposal

- ☐ Sold
- ☐ Stolen
- ☐ Traded
- ☐ Donated
- ☐ Other

☒ Transfer

If Purchased: Price: Date: Vendor:
If Disposal: Date of Disposal: Disposal Value: Condition:
If Transferred: From: Jim Wells County Information Technology
To: Annex Storage Room

<u>Property No.</u>	<u>Asset Class</u>	<u>Item</u>	<u>Condition</u>	<u>Serial/Model No.</u>
000714	Monitor	Sharp LC-37D7U TV	USED	503812338
	Monitor	Sceptre H40 TV	USED	CNTV53DJ
	Monitor	Element ELCHW261	USED	HR900036280062348
	Monitor		USED	
	Monitor		USED	
	Monitor		USED	

Comments:

Signed: *Annex Reservoir*

Date: 7/8/25

Signed: *[Signature]*

Date: 7/8/25

Monitors in Inventory (04\02\2025)

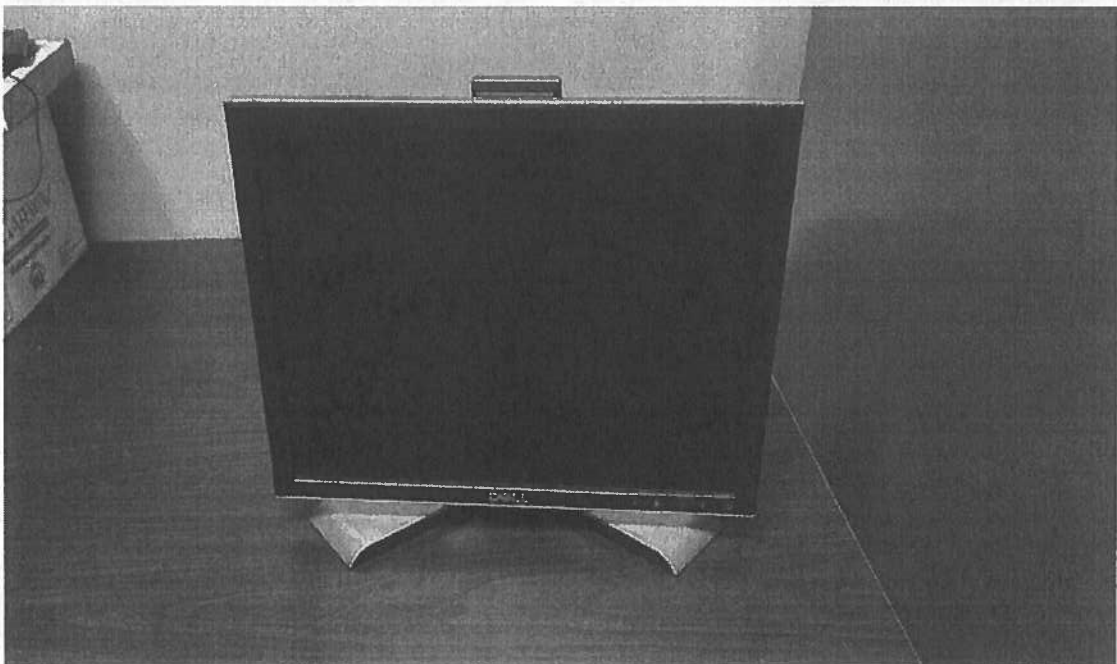
1. ViewSonic VX2240W LCD Monitor
Serial Number: QRB091300195

Property Tag: 07317



2. Dell 1708FP1 Flat Panel Monitor
Serial Number: CN-OKU789-71618-7CL-BBNS

Property Tag: N / A



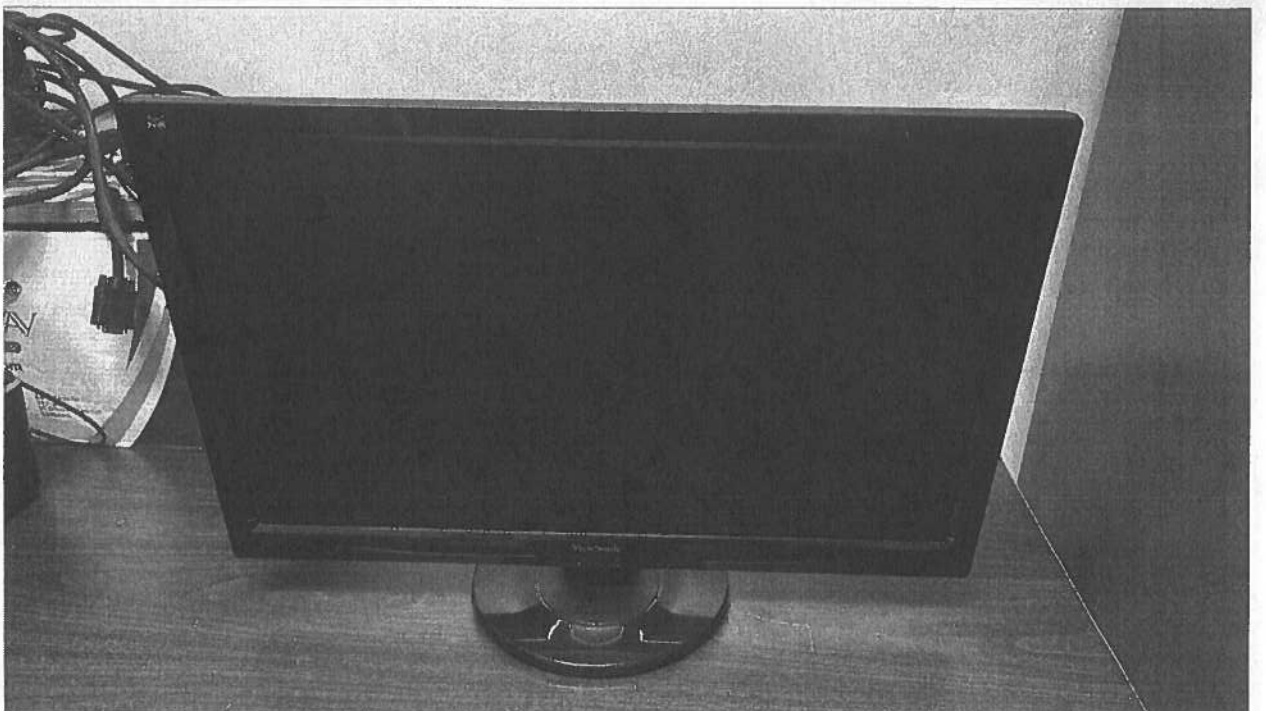
3. Dell P2012Ht Flat Panel Monitor
Serial Number: CN-0W5HWR-74445-37H-039M

Property Tag: N / A



4. ViewSonic VA2446M LED Monitor
Serial Number: TST154923511

Property Tag: N / A



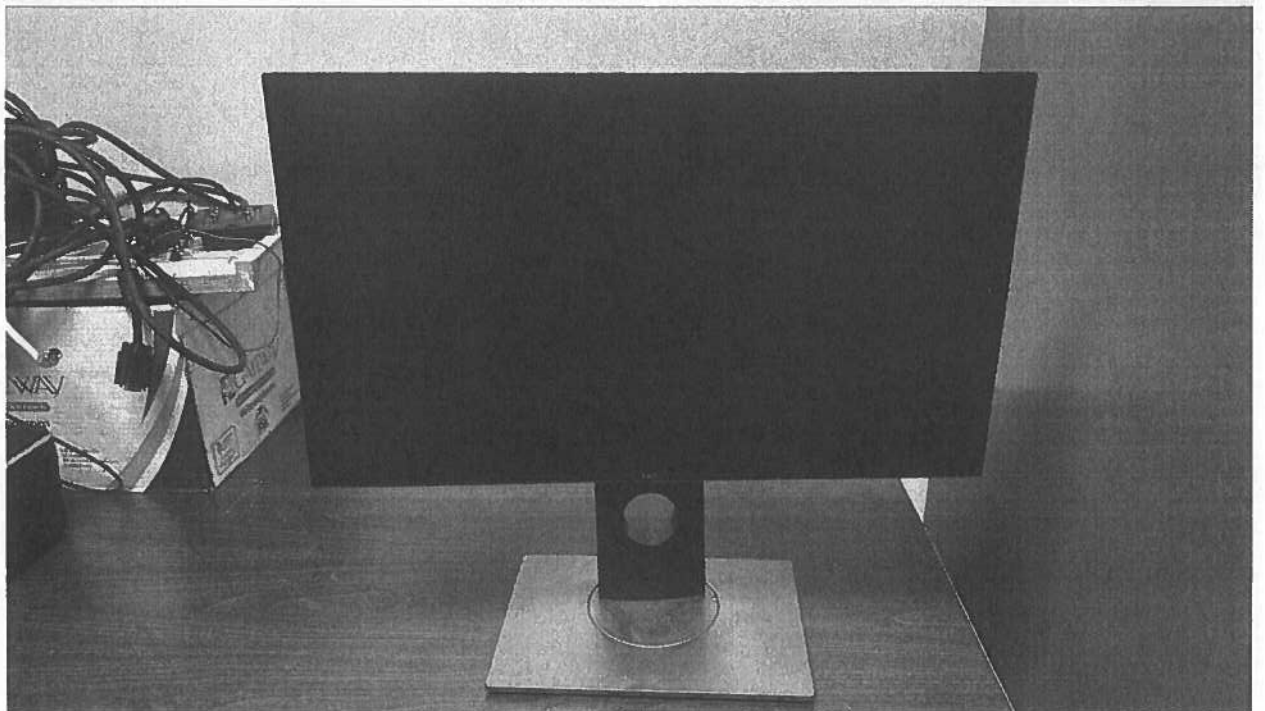
5. Element ELEFW195 Monitor
Serial Number: ELEFW195SY15240

Property Tag: N / A



6. Dell U2417H Flat Panel
Serial Number:

Property Tag: N / A



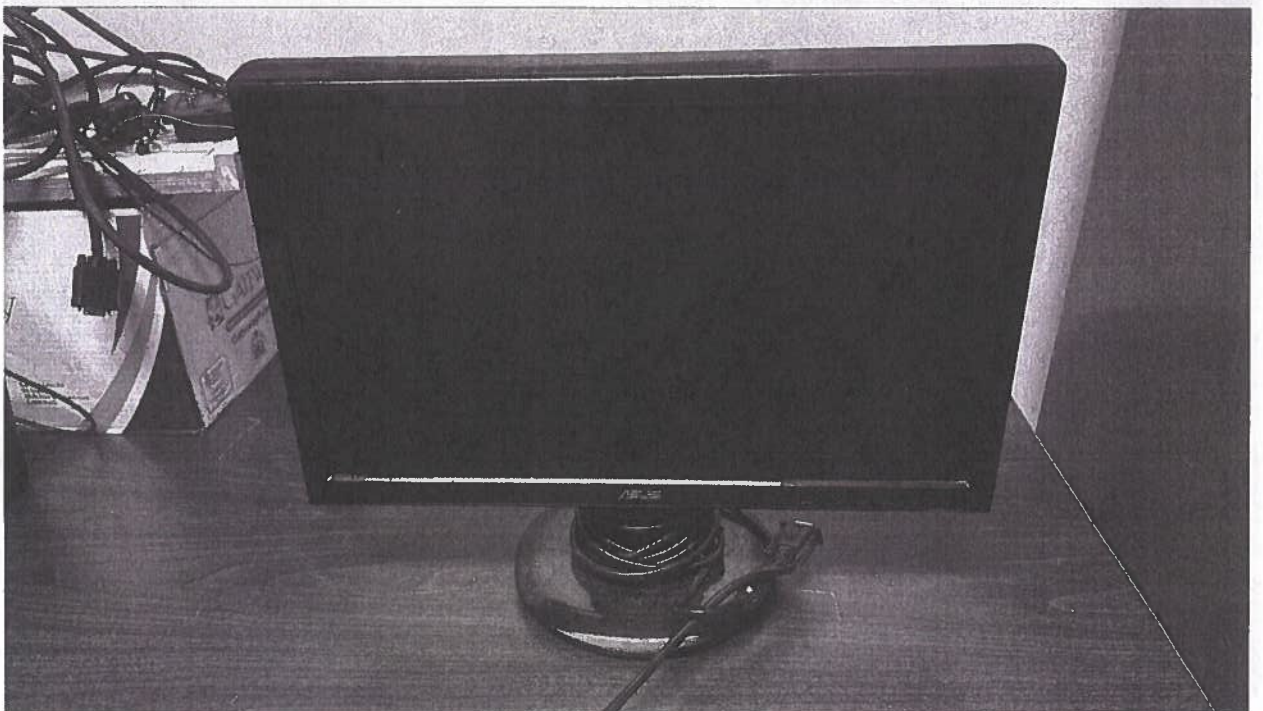
7. Element ELEFW195 Monitor
Serial Number: ELEFW195BOE15051

Property Tag: N / A



8. ASUS VH202 LCD Monitor
Serial Number: A6LMTF104245

Property Tag: N / A



9. Dell E1910Hc Monitor

Property Tag: N / A

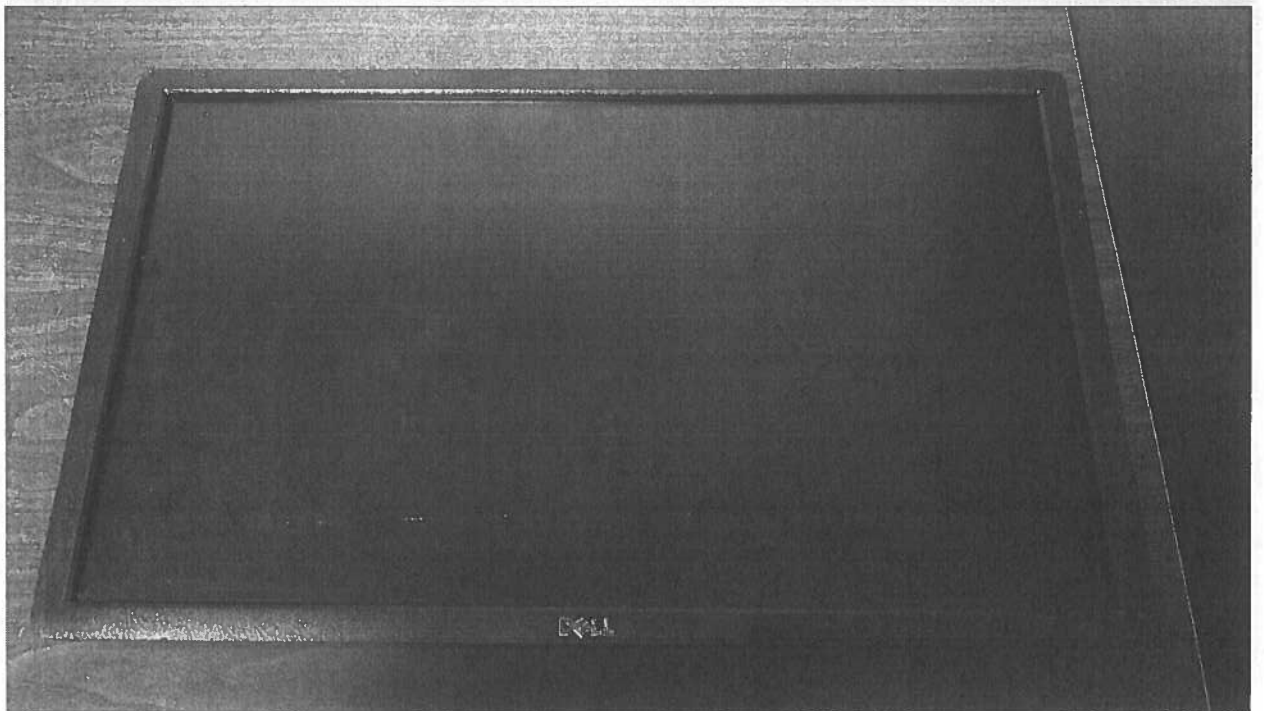
Serial Number: CN-0D176P-64180-11G-1DFM



10. Dell P2312Ht Monitor

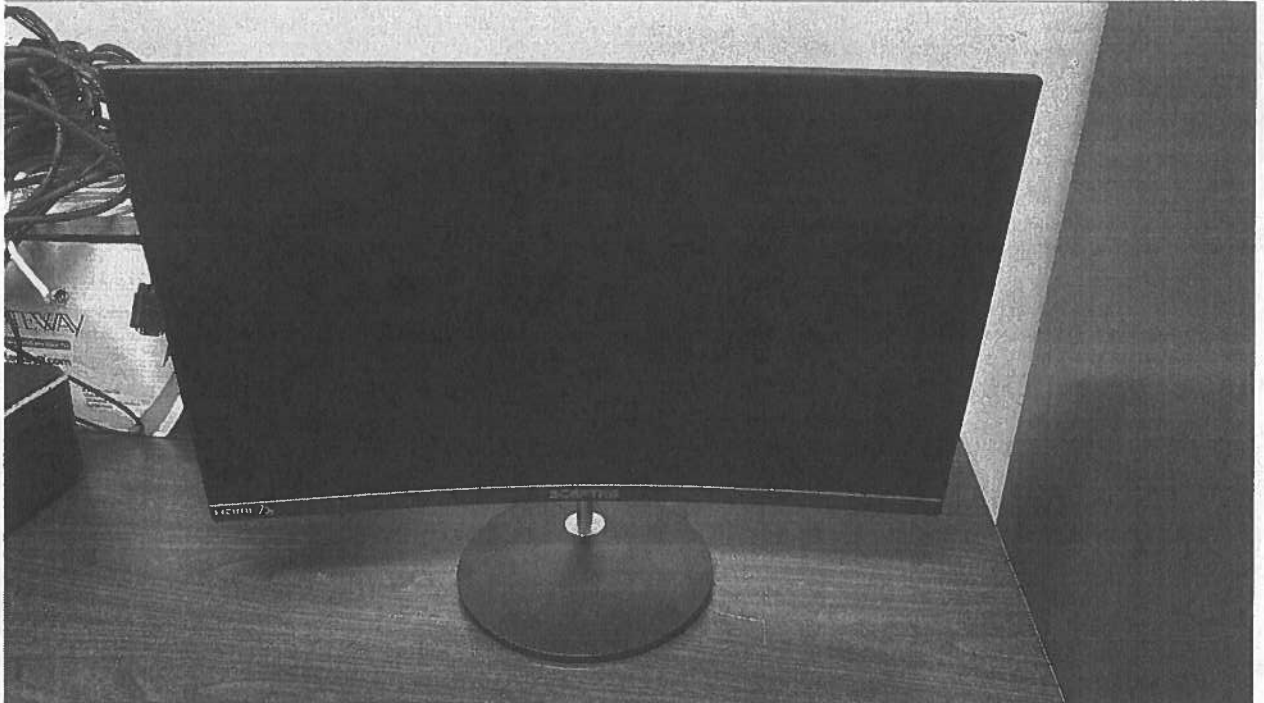
Property Tag: N / A

Serial Number: CN-0GFXN4-74445-36P-C6NM



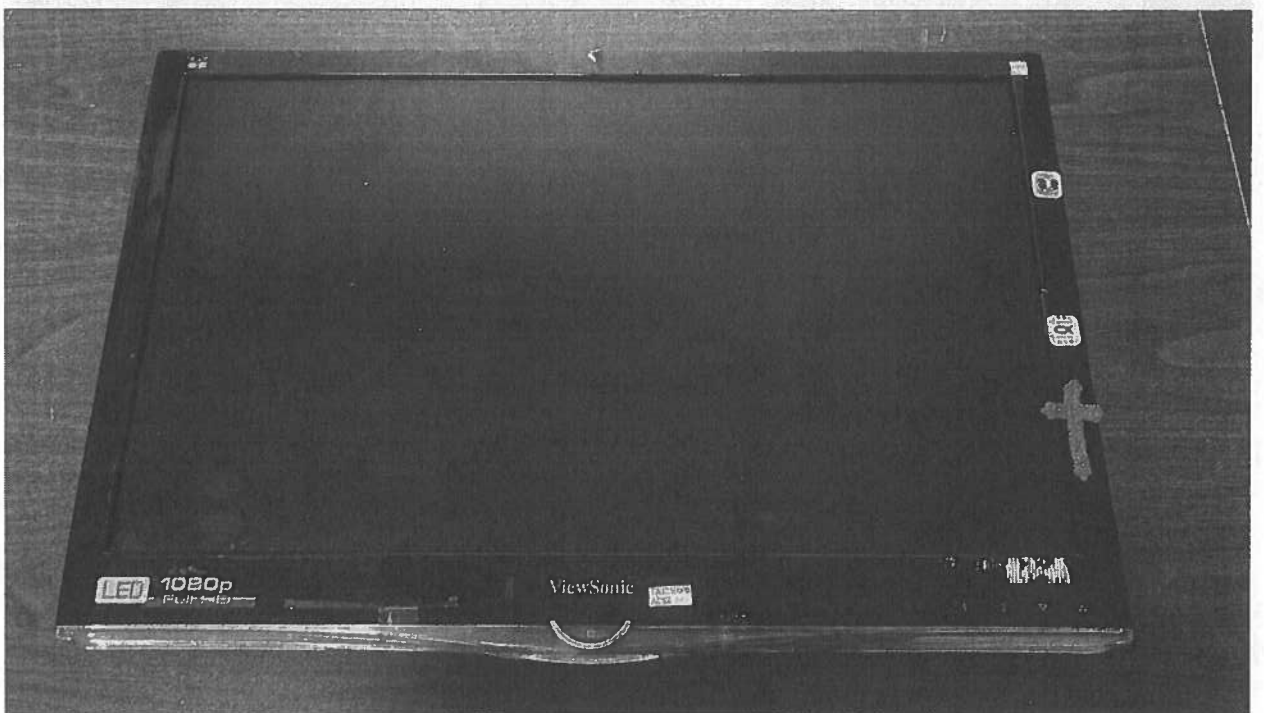
11. Sceptre T27 Monitor
Serial Number: K11T27CBID4906

Property Tag: N / A



12. ViewSonic VX2250wm LED
Serial Number: RWS104703393

Property Tag: N / A



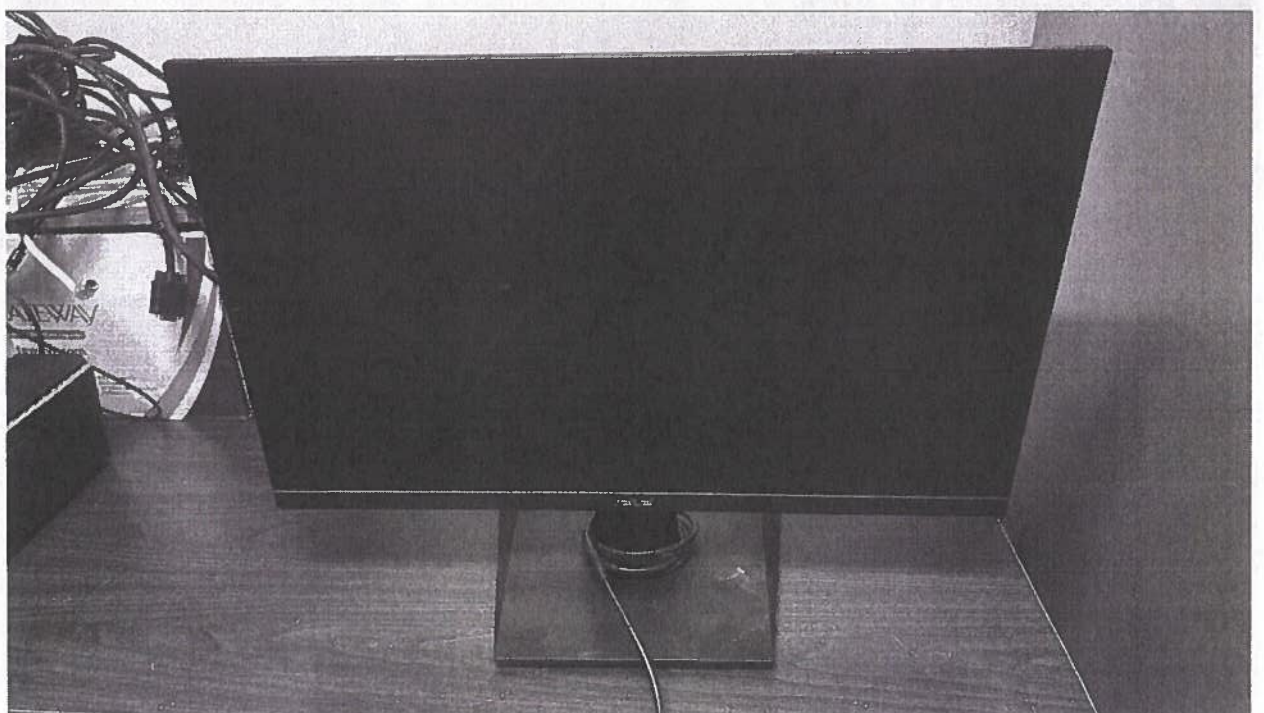
13. ViewSonic VX2250WM-LED
Serial Number: RWS105102469

Property Tag: N / A



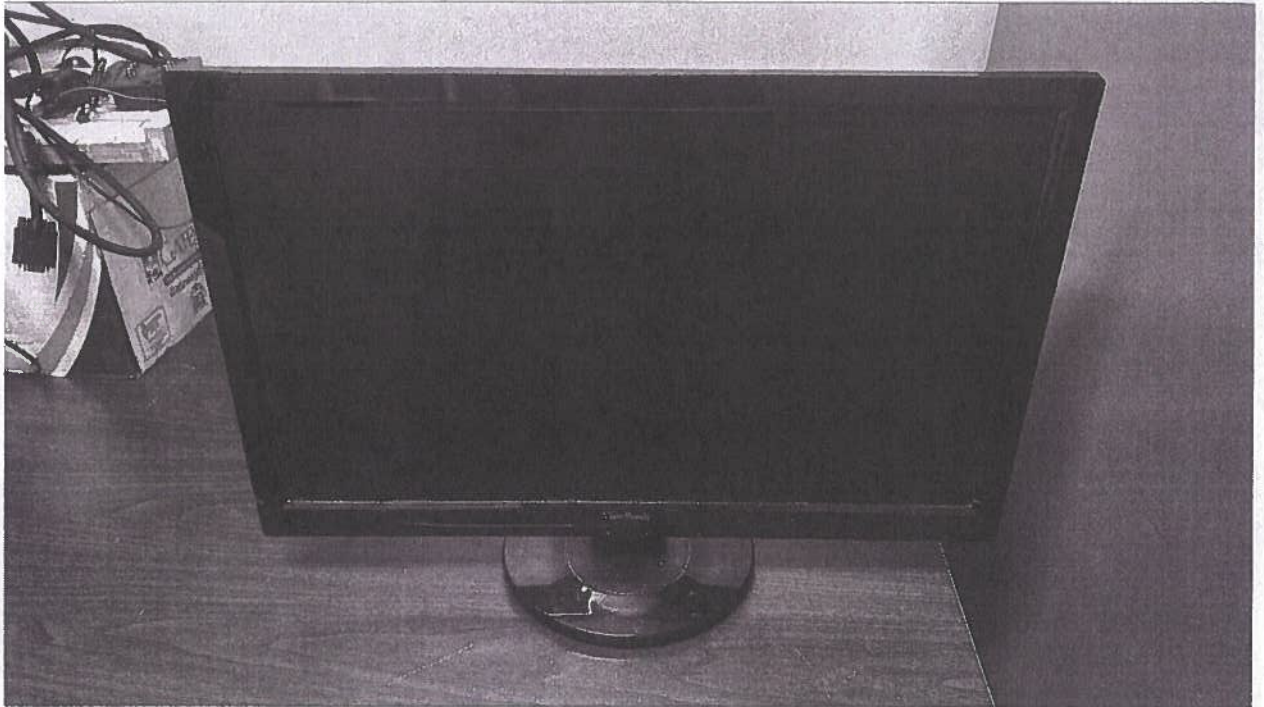
14. ASUS VA27E LCD Monitor
Serial Number: L6LMTF035859

Property Tag: N / A



15. ViewSonic VA2446M-LED Monitor
Serial Number: TST170720366

Property Tag: N / A



16. ACER X223W LCD Monitor
Serial Number: ETLAP080760200D5964217

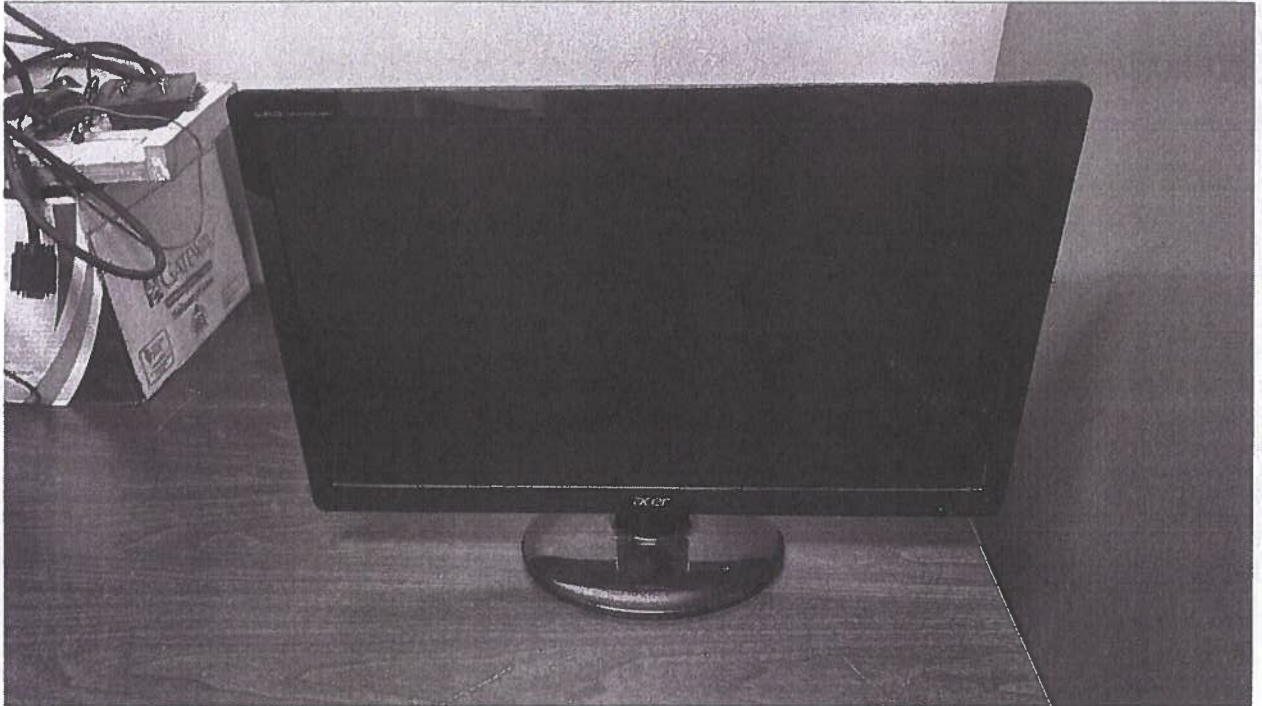
Property Tag: N / A



17. ACER S230HL LCD Monitor

Serial Number: ETL50R02615002B7E2400

Property Tag: N / A



18. Dell E2210c LCD Monitor

Serial Number: CN-0T808R-64180-9985-0VSL

Property Tag: N / A



19. Dell P2212Hf LCD Monitor

Property Tag: N / A

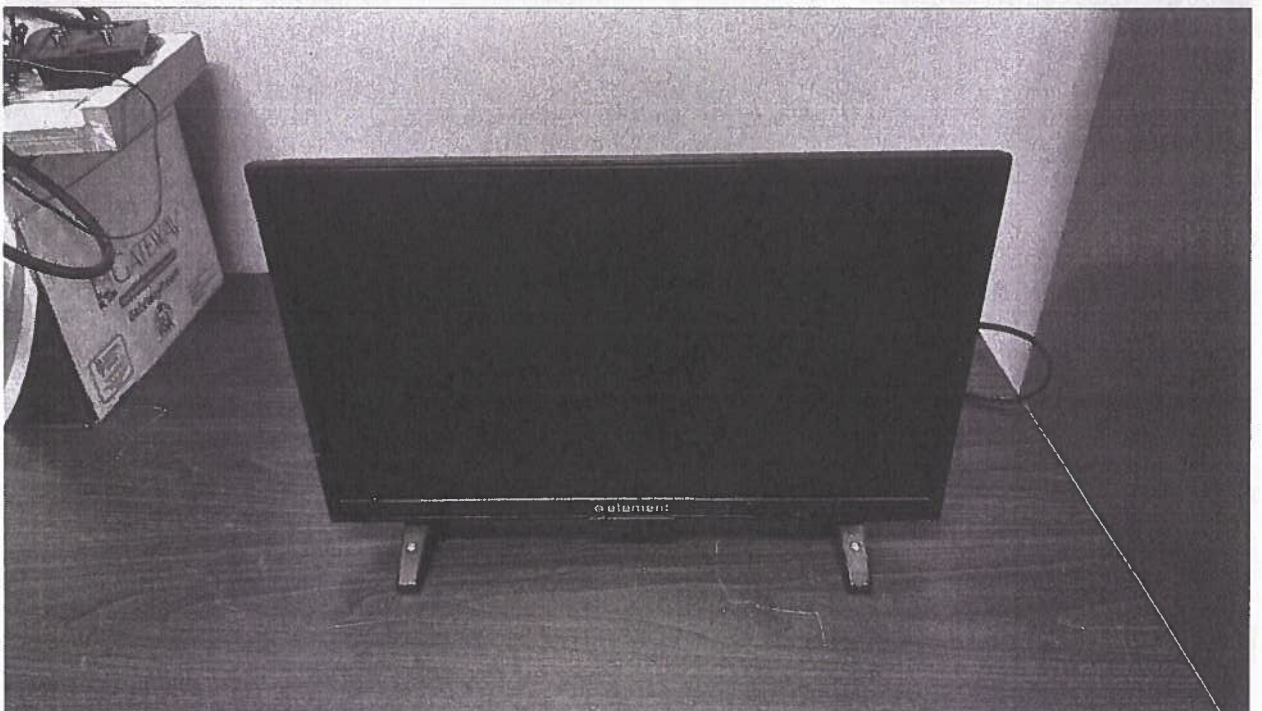
Serial Number: CN-0174R7-72872-23A-A28U



20. Element ELEFW195 Monitor

Property Tag: N / A

Serial Number: M8D1MMB3S19006356



21. Element ELEFW195 Monitor
Serial Number: ELEFW195BOE-15051

Property Tag: N / A



22. FUNAI LC195EMX LCD Monitor
Serial Number: DS2A0924128720

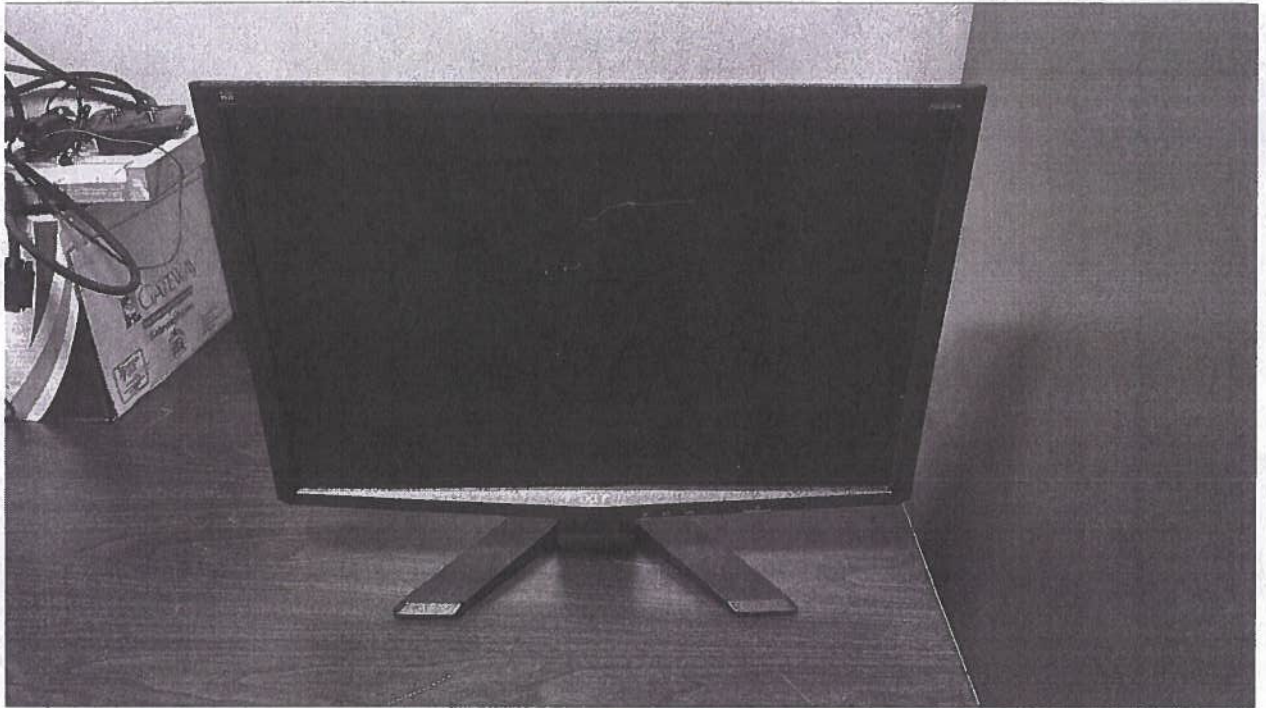
Property Tag: N / A



23. ACER X223W LCD Monitor

Property Tag: N / A

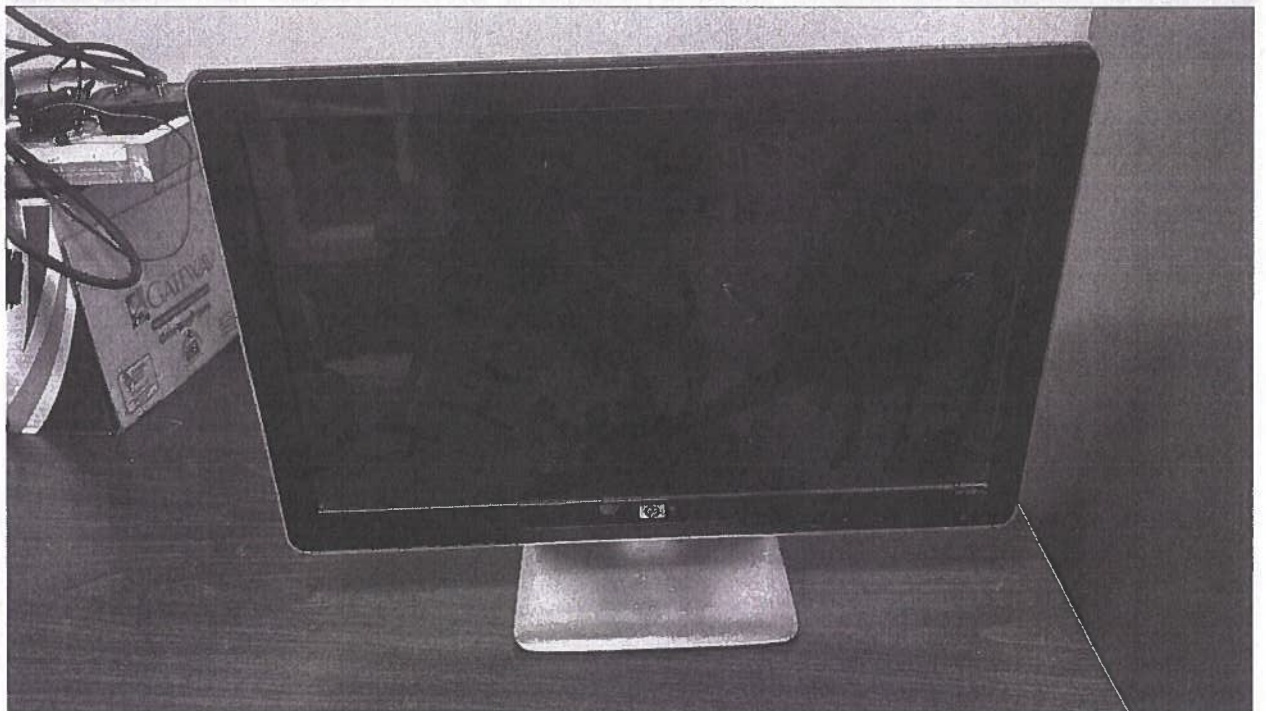
Serial Number: ETLAP080760200D5A14217



24. HP FV583A Color Monitor

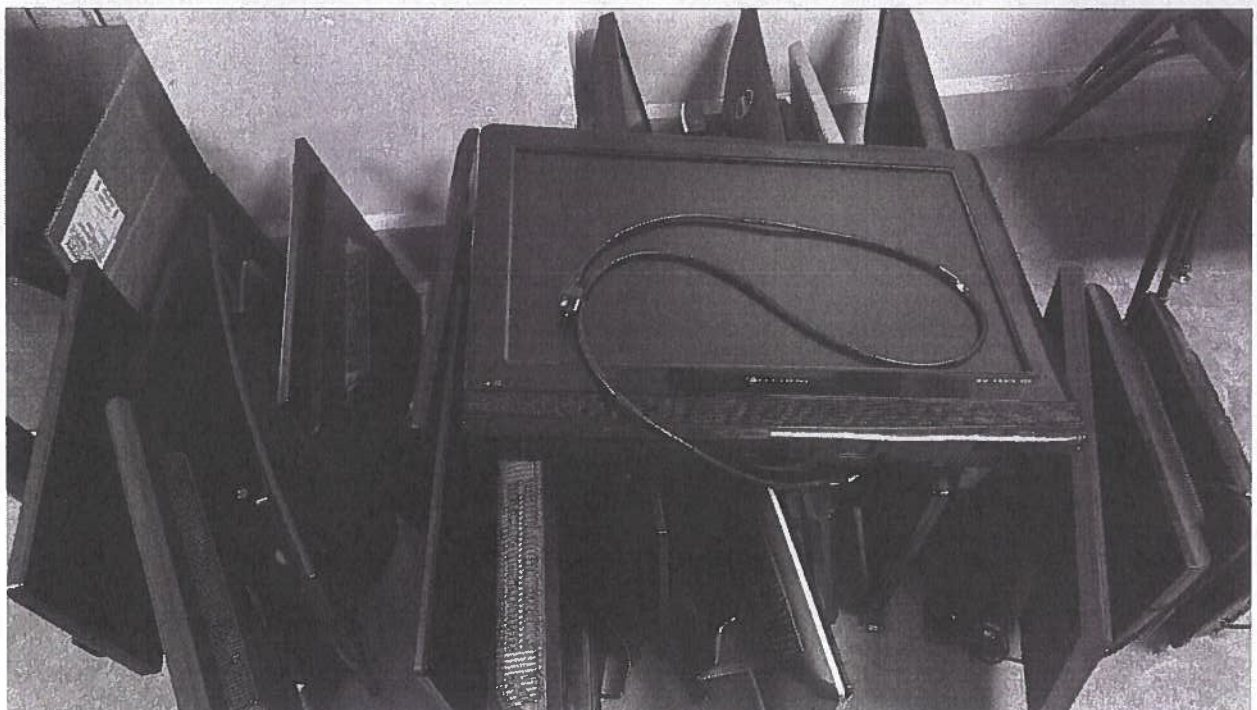
Property Tag: N / A

Serial Number: 3CQ943226JD



25. Element ELCHW261 TV
Serial Number: HR900036280062348

Property Tag: N / A



Printer Inventory List

Date: 03\26\2025

1. Brother HL 2270DW
Serial Number: U62674C3N835946

Property Tag: N/A



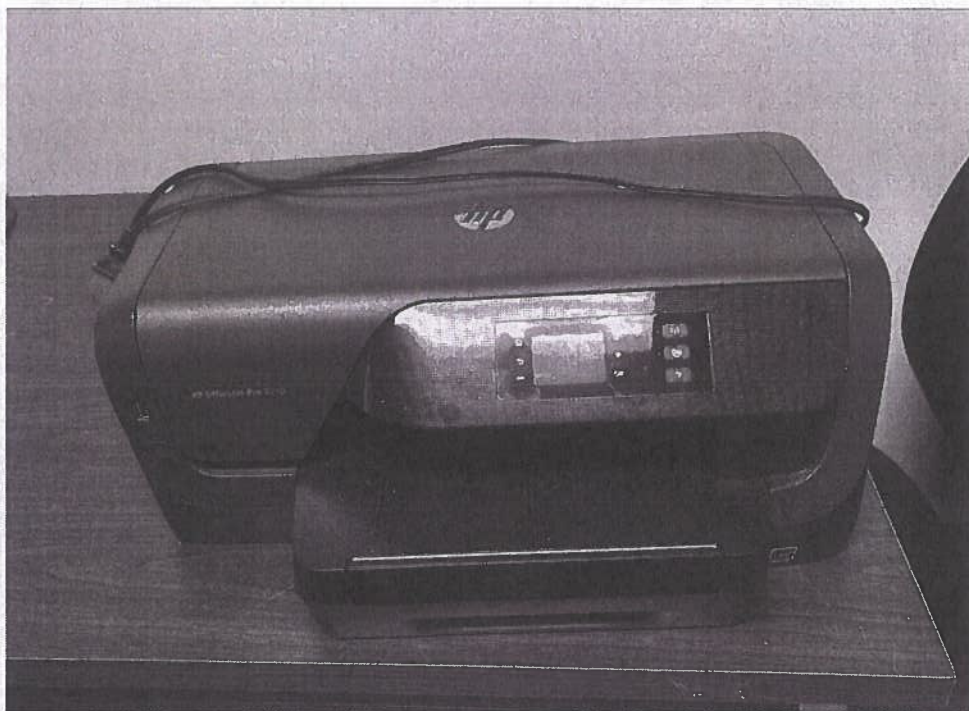
2. Brother HL-2270DW
Serial Number: U62674L3N695980

Property Tag: N/A



3. HP OfficeJet Pro 8210
Serial Number: CN6BADT069

Property Tag: 09866



4. Canon TS6020 Pixma
Serial Number: AFEF09722

Property Tag: AFEF09722



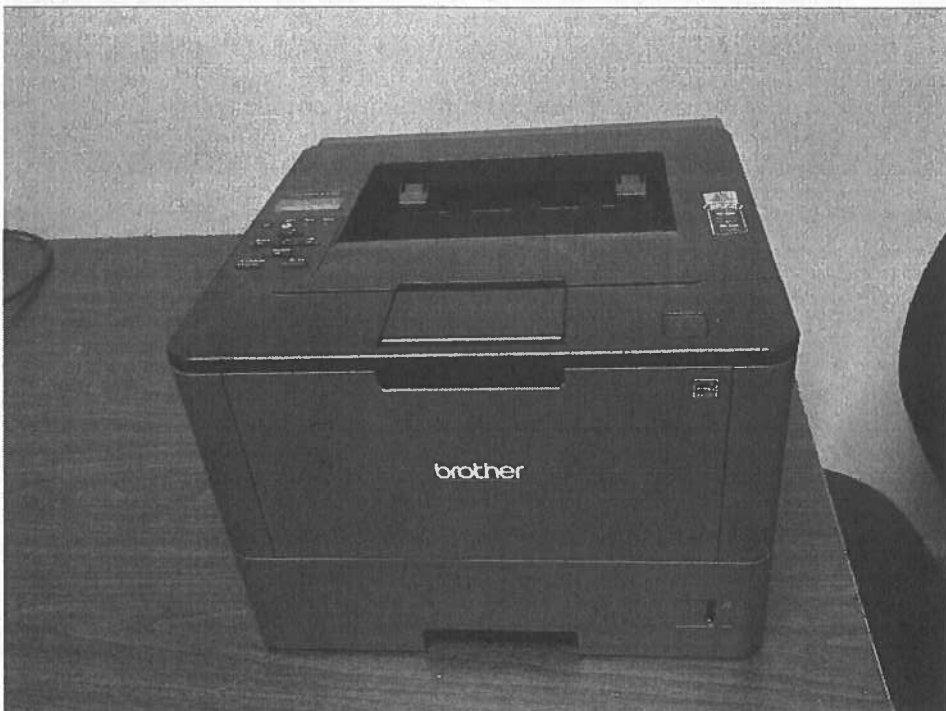
5. HP OfficeJet Pro 8100
Serial Number: CNN4AFGV0CZ

Property Tag: N / A



6. Brother HL-L5200DW
Serial Number: U644177H7N746037

Property Tag: 101461



7. HP OfficeJet Pro 8210
Serial Number: CN6BFD0XG

Property Tag: 09878



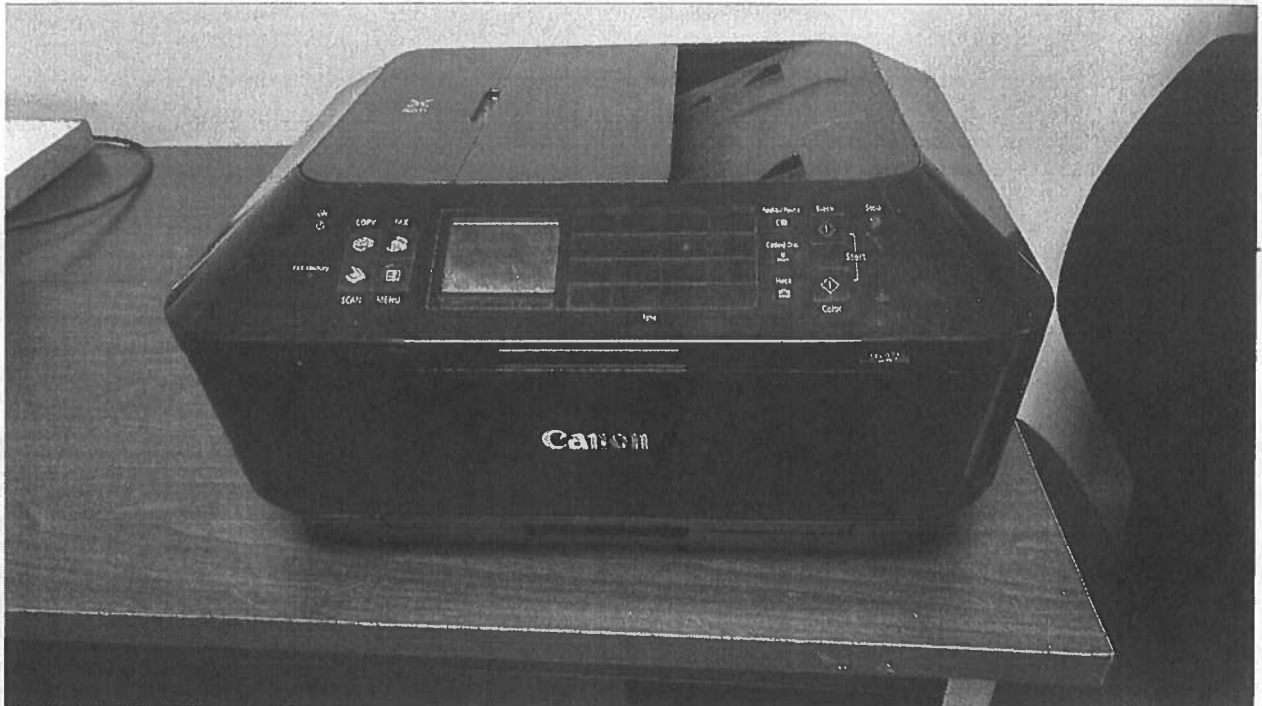
8. HP OfficeJet J6480 AIO
Serial Number: MY89JBC4T5

Property Tag: N / A



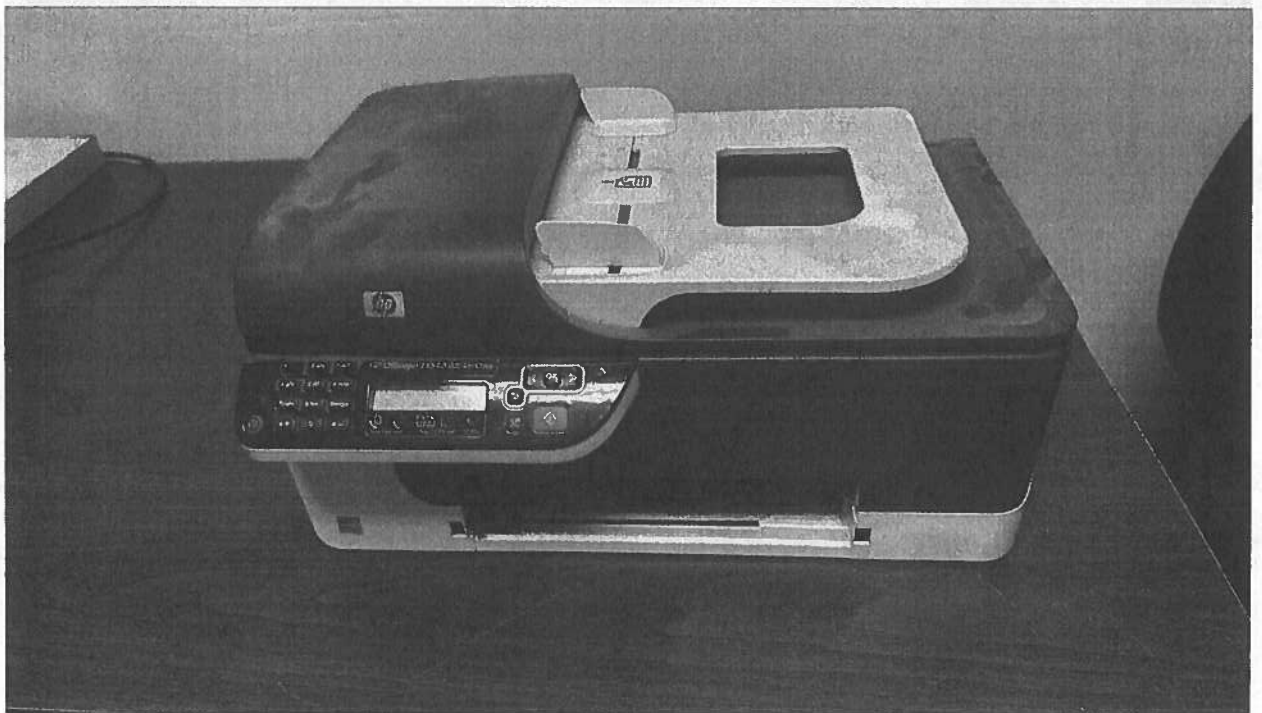
9. Canon MX922 Pixma
Serial Number: AFEE6739

Property Tag: N / A



10. HP Officejet J4540 AIO
Serial Number: CH94U580HR

Property Tag: N / A



11. Canon TS6020 Pixma
Serial Number: AEYN86670

Property Tag: N / A



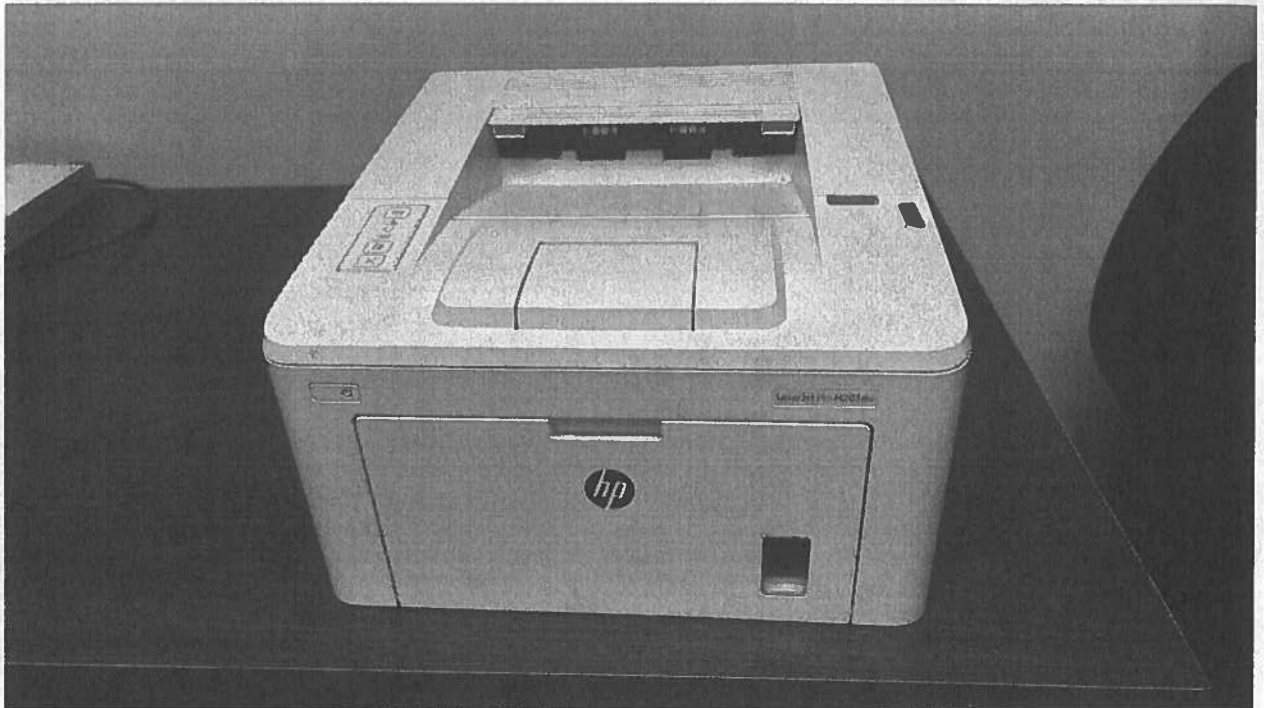
12. HP Envy 4512
Serial Number:TH6AJ4C1FQ

Property Tag: N / A



13. HP LaserJet Pro M203dw
Serial Number: VNB3B41817

Property Tag: N / A



14. HP OfficeJet 6700 Premium
Serial Number: CN3189QHWM

Property Tag: N / A



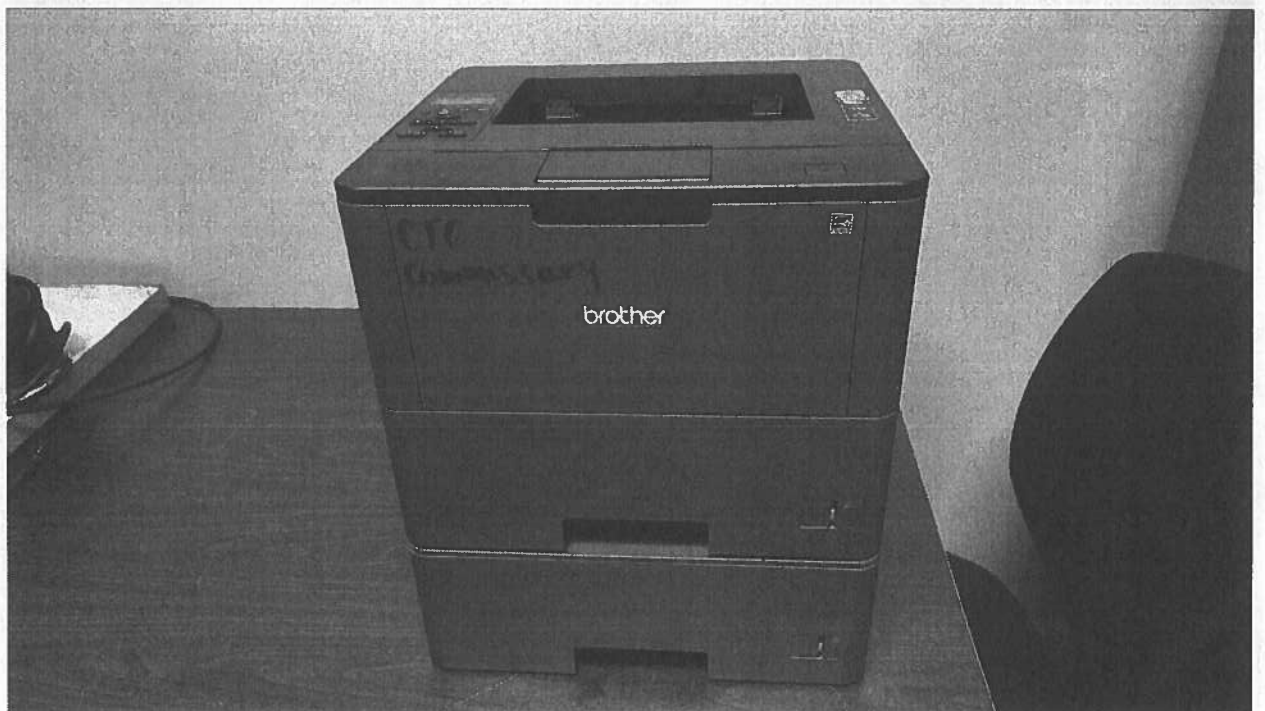
15. HP OfficeJet Pro 9830
Serial Number: TH523690HM

Property Tag: N / A



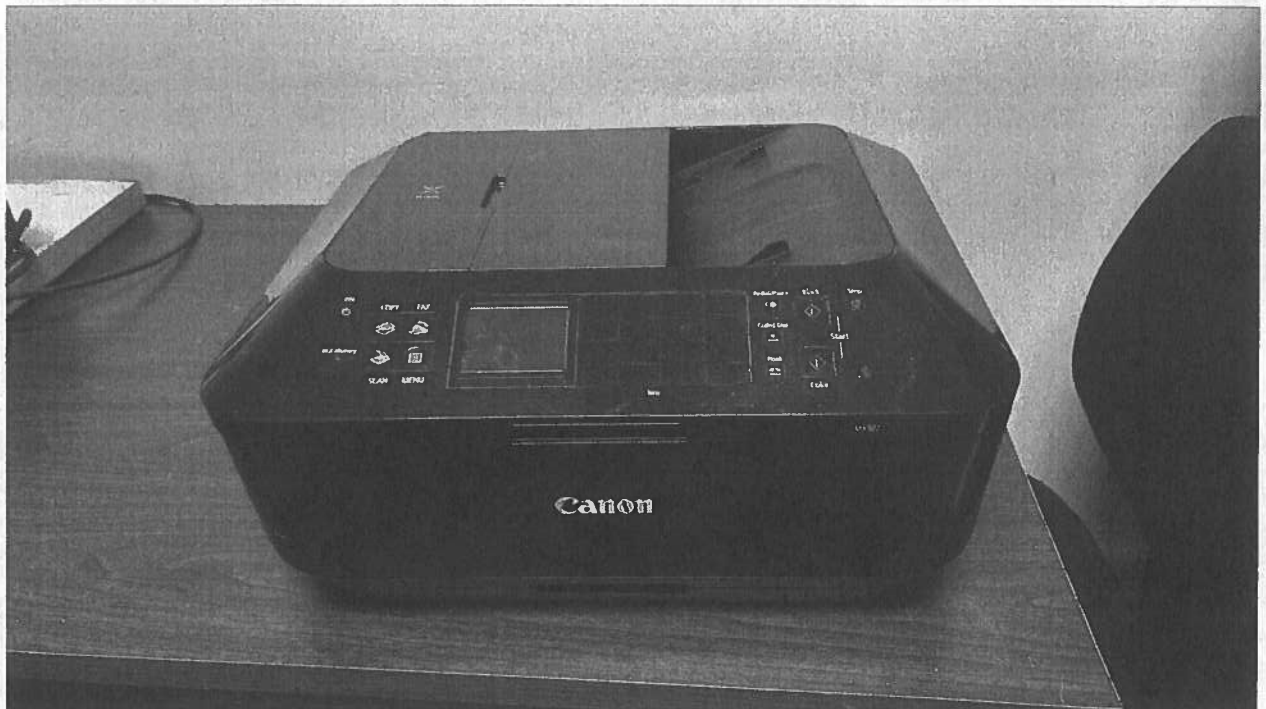
16. Brother HL-L6200DW
Serial Number: U64180C9N483572

Property Tag: N / A



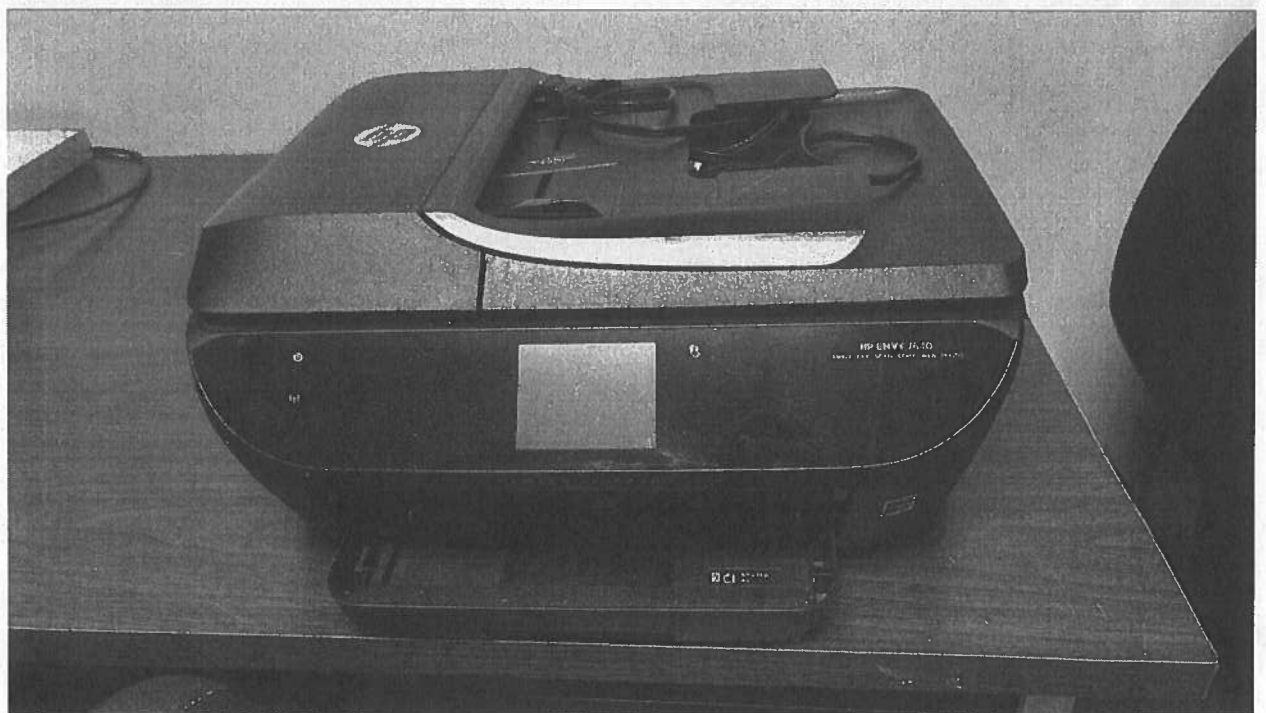
17. Canon MX922 Pixma
Serial Number: AEHD13895

Property Tag: N / A



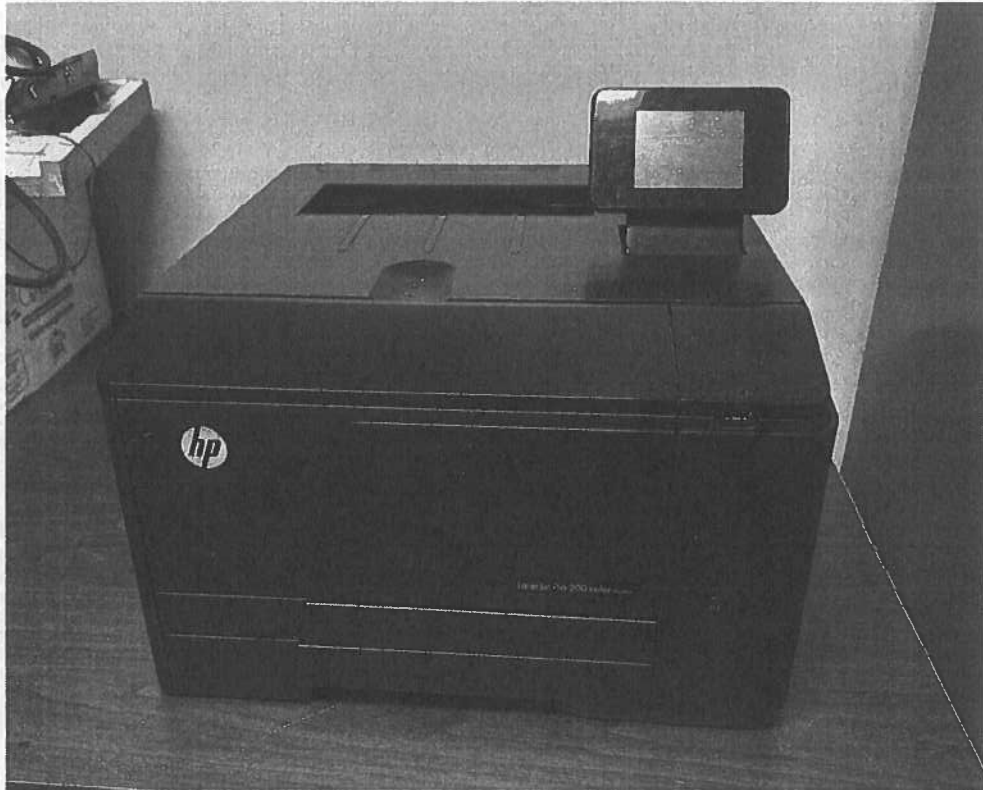
18. HP Envy 7640
Serial Number: TH68M4X1ZR

Property Tag: N / A



19. HP LaserJet Pro 200 color M251nw
Serial Number: CNB1G07101

Property Tag: 08596



20. HP ENVY 7640
Serial Number: TH54K2725G

Property Tag: N /A



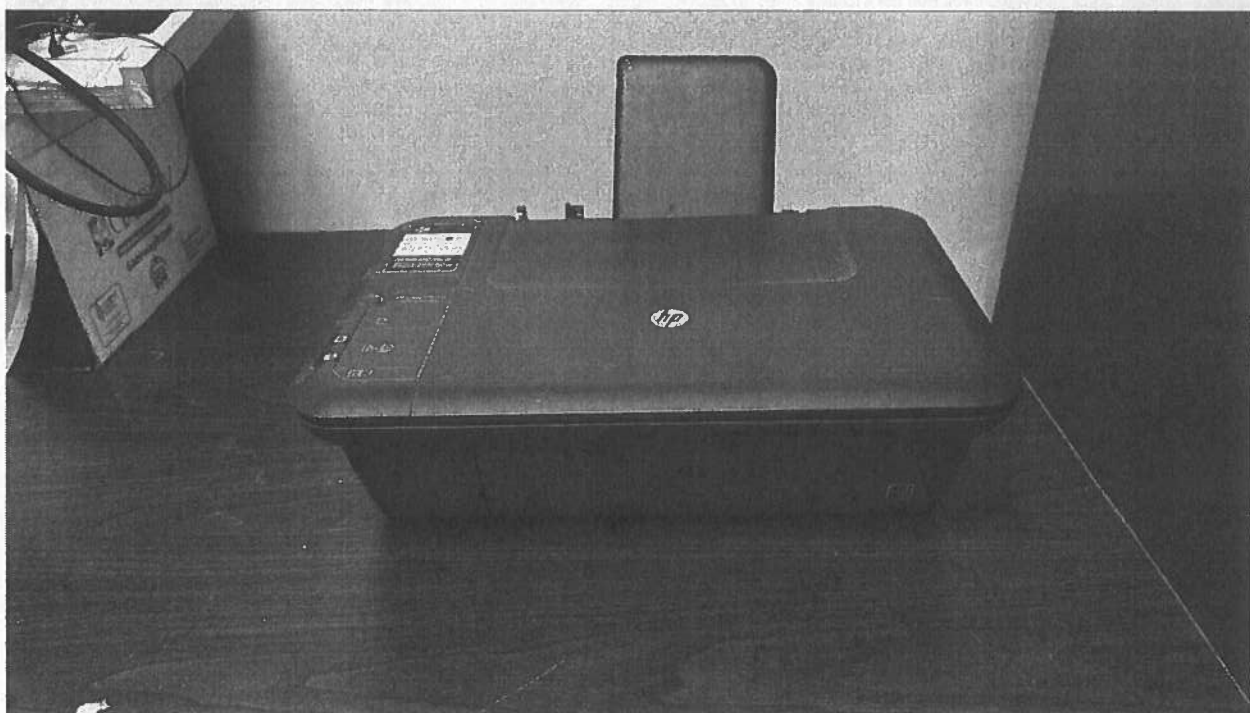
21. HP Envy Photo 7855
Serial Number: TH07UFW03D

Property Tag: N / A



22. HP Deskjet 2050 AIO J510
Serial Number: CN14E3N0NT

Property Tag: N / A



23. HP Photosmart Plus
Serial Number: MY99E2805X

Property Tag: N / A



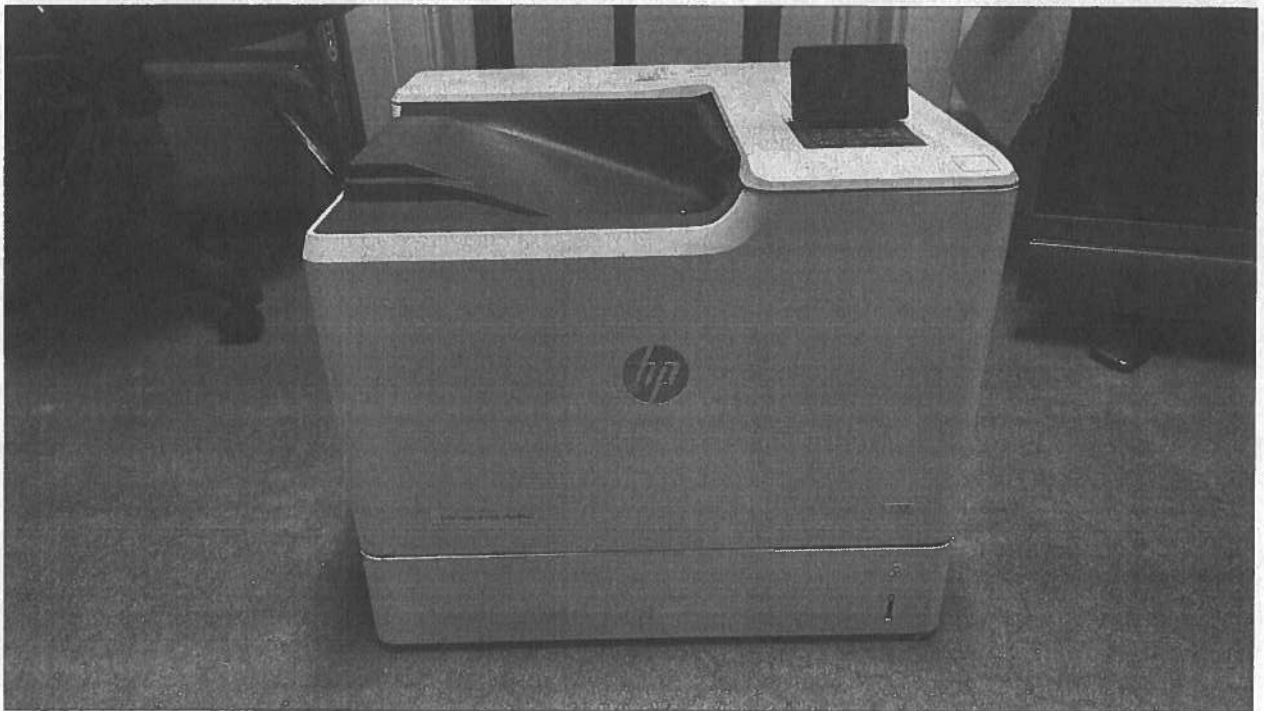
24. HP OfficeJet 6700 Premium
Serial Number: CN47BDS1K2

Property Tag: N / A



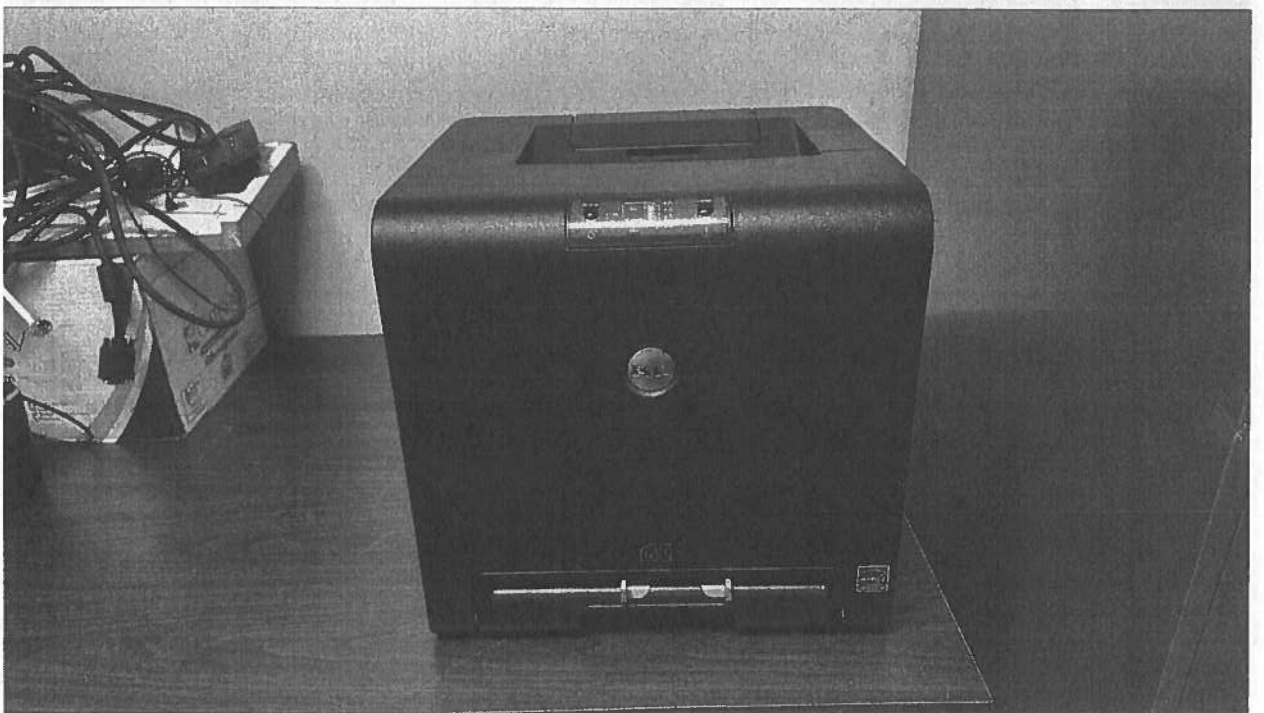
25. HP Color LaserJet Enterprise M652
Serial Number: JPBCN9R29C

Property Tag: 10805



26. Dell Color Laser Printer 1320c
Serial Number: 2DNSHF1

Property Tag: 000781



27. Dell 2330dn Printer
Serial Number: 9B3NSG1

Property Tag: N / A



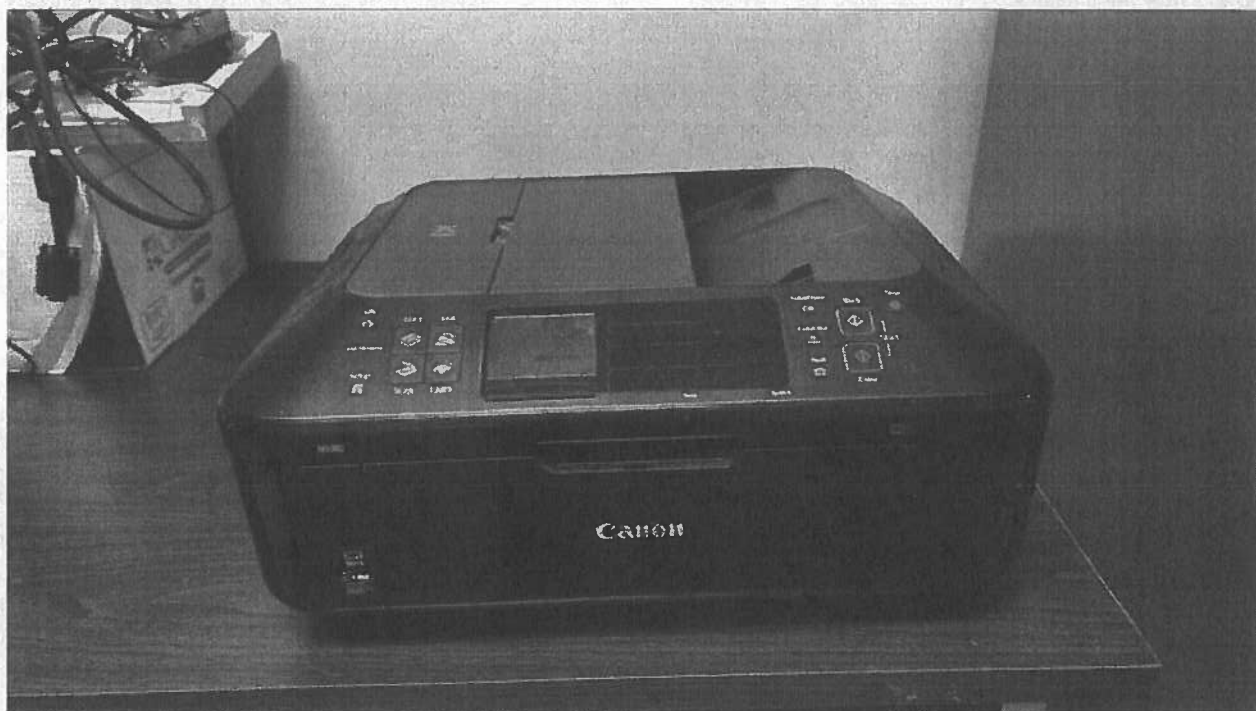
28. Dell E525W Printer
Serial Number: 4GB8862

Property Tag: 09473



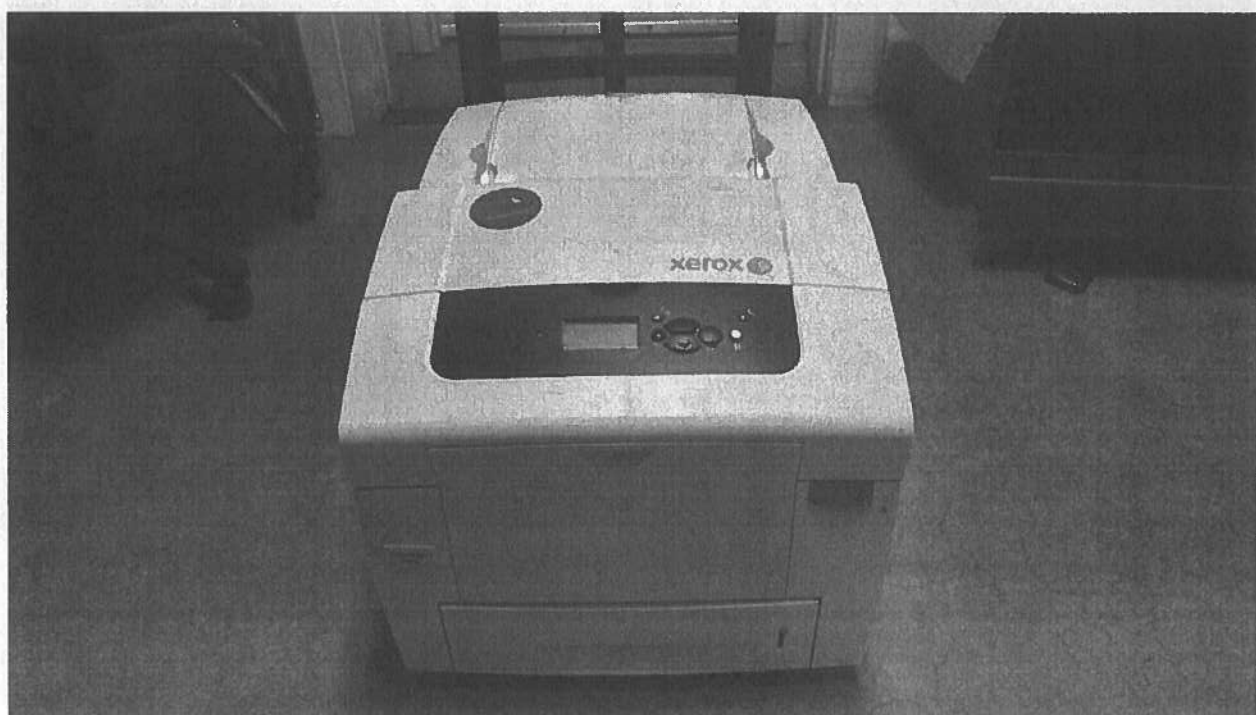
29. Canon K10363 PIXMA Printer
Serial Number: ACEC10272

Property Tag: N / A



30. Xerox Color Laser Printer 1320c
Serial Number: XFN166092

Property Tag: N / A



County of Jim Wells, Texas

Title: Discuss, consider and take action to approve County Auditor's Reports.

Summary: Discuss, consider and take action to approve County Auditor's Reports.

Background:

ATTACHMENTS:

File Name	Description
06_June_25_SALES_TAX_REPORT.CC_07.25.2025.pdf	Sales Tax Report
06_June_25_AUDITOR_REPORT.CC_07.25.2025.pdf	Auditors Monthly Report



JIM WELLS COUNTY

SALES TAX MONTHLY REPORT

FOR THE MONTH ENDING JUNE 30, 2025

PREPARED BY: CINDY GARCIA, JIM WELLS COUNTY AUDITOR

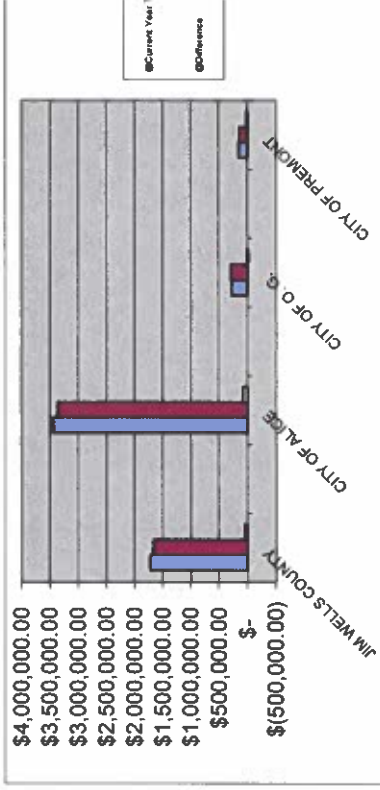
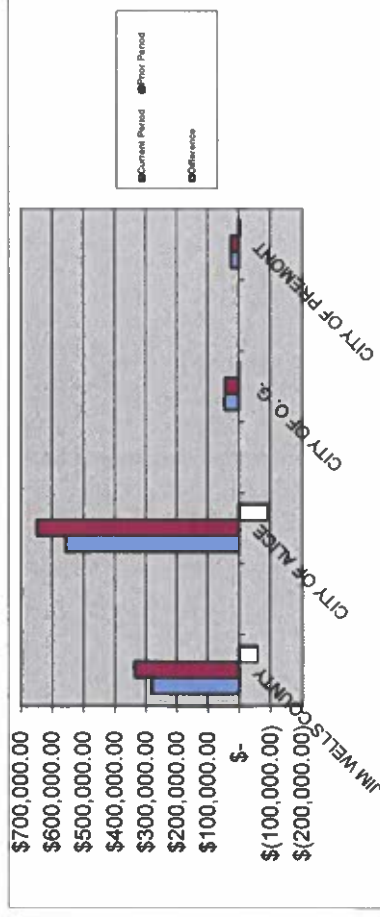
**JIM WELLS COUNTY
SALES TAX REVENUE REPORT
MONTH ENDING JUNE 30, 2025**

	BUDGET - 2025	REVENUE YTD	YTD %	BALANCE
GENERAL FUND	2,682,631.00	1,373,258.87	51.19%	1,309,372.13
ROAD & BRIDGE PCT. #1	132,120.00	67,633.00	51.19%	64,487.00
ROAD & BRIDGE PCT. #2	109,854.00	56,200.62	51.16%	53,653.38
ROAD & BRIDGE PCT. #3	205,490.00	105,191.63	51.19%	100,298.37
ROAD & BRIDGE PCT. #4	223,262.00	114,289.47	51.19%	108,972.53
TOTALS	3,353,357.00	1,716,573.59	51.18%	1,636,783.41

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS
SALES TAX REVENUE - LOCAL GOVERNMENTS
JUNE 2025

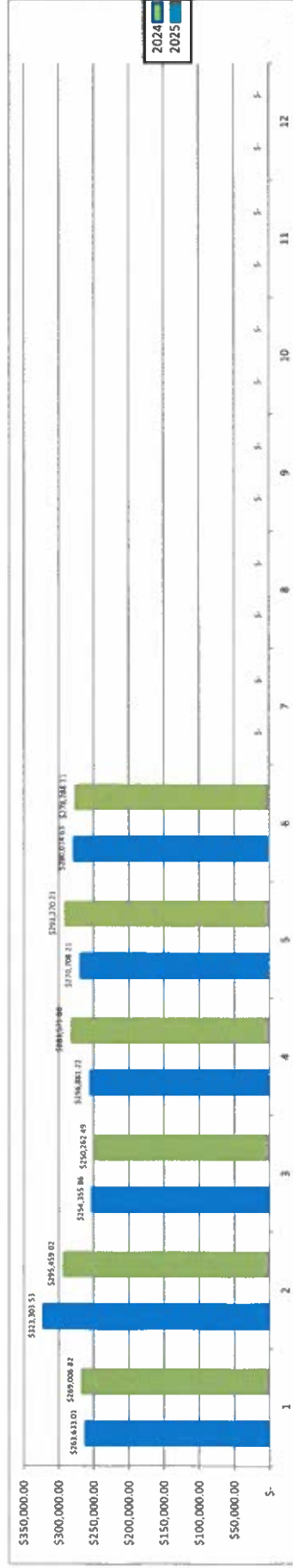
MONTHLY PAYMENT

TAXING ENTITY	Net Payment		Difference	% Change	TAXING ENTITY	YEAR TO DATE PAYMENTS		
	Current Period	Prior Period				2025 Payments Current YTD	2024 Payments Prior YTD	Difference
JIM WELLS COUNTY	\$ 280,014.63	\$ 338,385.34	\$ (58,370.71)	-17.25%	JIM WELLS COUNTY	\$ 1,716,573.59	\$ 1,669,857.65	\$ 46,715.94
CITY OF ALICE	\$ 557,448.57	\$ 648,740.12	\$ (91,291.55)	-14.07%	CITY OF ALICE	\$ 3,443,902.12	\$ 3,369,734.96	\$ 74,167.16
CITY OF O. G.	\$ 45,028.71	\$ 44,099.61	\$ 929.10	2.11%	CITY OF O. G.	\$ 273,722.59	\$ 282,004.62	\$ (8,282.03)
CITY OF PREMONT	\$ 23,324.70	\$ 26,241.34	\$ (2,916.64)	-11.11%	CITY OF PREMONT	\$ 149,577.21	\$ 133,441.05	\$ 16,136.16
TOTALS	\$ 905,816.61	\$ 1,057,466.41	\$ (151,649.80)	-14.34%	TOTALS	\$ 5,583,775.51	\$ 5,455,038.28	\$ 128,737.23



JIM WELLS COUNTY
SALES TAX REVENUE COMPARISON BY MONTH
FOR THE YEAR ENDING JUNE 30, 2025

MONTH	January	February	March	April	May	June	July	August	September	October	November	December	TOTAL
REVENUES 2025	\$ 263,633.01	\$ 323,303.53	\$ 254,355.86	\$ 256,881.22	\$ 270,708.21	\$ 280,014.63	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,648,896.46
REVENUES 2024	\$ 269,008.82	\$ 285,458.02	\$ 250,262.48	\$ 283,571.00	\$ 283,270.21	\$ 278,288.11	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,669,857.65
INCREASE/(DECREASE)	(5,373.81)	27,844.51	4,093.37	(26,689.78)	(22,562.00)	1,726.52	-	-	-	-	-	-	(20,961.19)





JIM WELLS COUNTY

AUDITOR'S MONTHLY REPORT

FOR THE MONTH ENDING JUNE 30, 2025

PREPARED BY: CINDY GARCIA, JIM WELLS COUNTY AUDITOR

**JIM WELLS COUNTY
AUDITOR'S MONTHLY BUDGET REPORT
JUNE 2025**

REVENUES:

FUND	BUDGET	ACTUAL	UNREALIZED REVENUE	COLLECTED REVENUE %
GENERAL	21,688,613.00	18,176,495.75	3,512,117.25	84%
ROAD & BRIDGE PCT. #1	1,645,908.00	1,242,475.26	403,432.74	75%
ROAD & BRIDGE PCT. #2	989,498.00	862,070.58	127,427.42	87%
ROAD & BRIDGE PCT. #3	1,839,127.00	1,521,653.91	317,473.09	83%
ROAD & BRIDGE PCT. #4	2,211,621.00	1,814,058.40	397,562.60	82%
TOTAL ROAD & BRIDGE	6,686,154.00	5,440,258.15	1,245,895.85	81%
SHERIFF IMPOUND YARD	2,010.00	1,944.43	65.57	97%
SMALL DAMS PROJECT	73,385.00	73,330.16	54.84	100%
LAW LIBRARY	31,750.00	11,126.82	20,623.18	35%
D. A. FORFEITURE	275,500.00	425,261.43	(149,761.43)	154%
SHERIFF FORFEITURE	161,100.00	583,086.10	(421,986.10)	362%
SHERIFF FEDERAL FORFEITURE	100,200.00	162,423.33	(62,223.33)	162%
DEBT SERVICE	258,226.00	238,313.92	19,912.08	92%
BAIL BOND BOARD	560.00	31.77	528.23	6%
JUSTICE COURT TECHNOLOGY	2,700.00	1,082.24	1,617.76	40%
RECORDS MANAGEMENT	86,000.00	44,101.97	41,898.03	51%
TOTAL REVENUES	29,366,198.00	25,157,456.07	4,208,741.93	86%

EXPENDITURES:

DEPARTMENT	BUDGET	ACTUAL	UNENCUMBERED BALANCE	EXPEND. %
COUNTY JUDGE	307,602.00	144,525.78	163,076.22	47%
COUNTY CLERK	515,249.00	254,518.94	260,730.06	49%
VETERANS OFFICE	125,176.00	63,748.07	61,427.93	51%
EMERGENCY MANAGEMENT	84,832.00	42,102.58	42,729.42	50%
NON-DEPARTMENTAL	1,294,054.95	528,174.84	765,880.11	41%
COUNTY COURT	95,590.00	2,490.00	93,100.00	3%
COUNTY COURT AT LAW	847,695.00	374,438.03	473,256.97	44%
DISTRICT COURT	741,892.00	366,703.23	375,188.77	49%
DISTRICT CLERK	643,290.00	283,884.65	359,405.35	44%
JUSTICE OF THE PEACE PCT. #1	271,695.00	142,330.17	129,364.83	52%
JUSTICE OF THE PEACE PCT. #3	134,981.00	67,763.08	67,217.92	50%
JUSTICE OF THE PEACE PCT. #4	148,893.00	70,751.11	78,141.89	48%
JUSTICE OF THE PEACE PCT. #5	214,528.00	69,878.38	144,649.62	33%
JUSTICE OF THE PEACE PCT. #6	228,199.00	123,778.89	104,420.11	54%
COUNTY ATTORNEY	855,070.00	388,269.89	466,800.11	45%
DISTRICT ATTORNEY	993,417.00	561,488.99	431,928.01	57%
ELECTIONS ADMINISTRATION	325,015.00	146,134.44	178,880.56	45%
COUNTY AUDITOR	769,286.00	369,591.03	399,694.97	48%
COUNTY TREASURER	209,269.00	101,992.07	107,276.93	49%
TAX ASSESSOR/COLLECTOR	1,472,012.00	881,402.46	590,609.54	60%
INFORMATION TECHNOLOGY	332,339.00	214,641.96	117,697.04	65%
COURTHOUSE & BUILDINGS	1,806,560.00	1,060,580.27	745,979.73	59%
CITY-COUNTY AIRPORT	170,000.00	0.00	170,000.00	0%

EXPENDITURES continued:

DEPARTMENT	BUDGET	ACTUAL	UNENCUMBERED BALANCE	EXPEND. %
EMERGENCY MEDICAL SERVICE	218,000.00	53,500.00	164,500.00	25%
FIRE PROTECTION	200,000.00	152,542.75	47,457.25	76%
CONSTABLE PCT. #1	114,411.00	54,131.41	60,279.59	47%
CONSTABLE PCT. #3	100,036.00	46,660.42	53,375.58	47%
CONSTABLE PCT. #4	92,116.00	43,654.04	48,461.96	47%
CONSTABLE PCT. #5	93,401.00	46,114.39	47,286.61	49%
CONSTABLE PCT. #6	100,159.00	46,451.99	53,707.01	46%
SHERIFF'S DEPARTMENT	6,229,181.00	3,633,127.05	2,596,053.95	58%
911 COORDINATOR	40,195.00	1,756.69	38,438.31	4%
SAFETY DEPARTMENT	155,851.00	71,860.93	83,990.07	46%
VECTOR CONTROL	8,450.00	75.00	8,375.00	1%
JUVENILE PROBATION	519,084.00	90,953.16	428,130.84	18%
ADULT PROBATION	46,700.00	8,084.31	38,615.69	17%
GRANT ADMINISTRATOR	108,129.00	32,578.45	75,550.55	30%
HUMAN SERVICES	109,871.00	41,257.40	68,613.60	38%
COMMUNITY CENTER	12,000.00	0.00	12,000.00	0%
CITY-COUNTY LIBRARY	24,448.00	7,831.57	16,616.43	32%
PARKS & RECREATION	13,500.00	680.00	12,820.00	5%
COUNTY AGENT	245,928.00	111,145.54	134,782.46	45%
DUE & ASSOCIATIONS	34,500.00	23,406.68	11,093.32	68%
FAIRGROUNDS	17,800.00	7,374.68	10,425.32	41%
ECONOMIC DEVELOPMENT	25,000.00	25,000.00	0.00	100%
TRANSFER OUT	1,384,495.32	374,243.00	1,010,252.32	27%
TOTAL GENERAL	22,479,900.27	11,131,618.32	11,348,281.95	50%

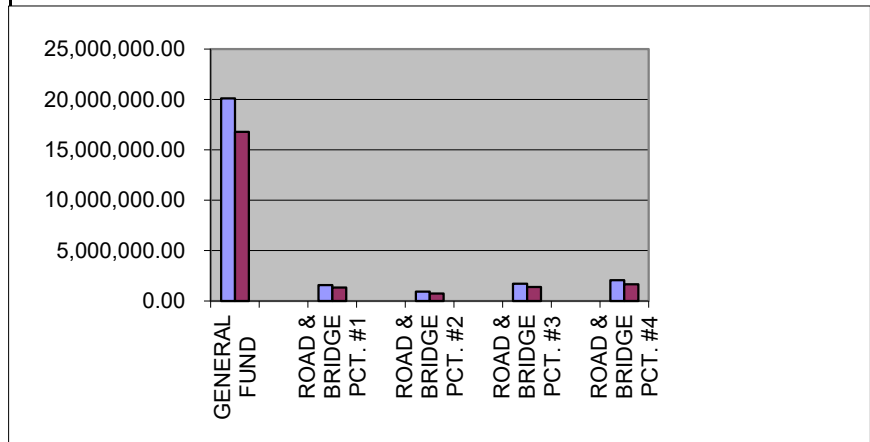
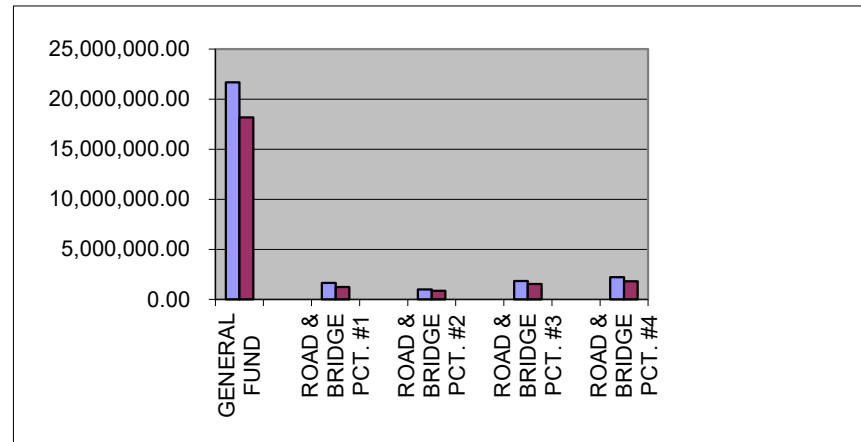
EXPENDITURES continued:

DEPARTMENT	BUDGET	ACTUAL	UNENCUMBERED BALANCE	EXPEND. %
ROAD & BRIDGE PCT. #1	1,402,599.10	703,454.98	699,144.12	50%
ROAD & BRIDGE PCT. #2	1,049,860.00	326,016.62	723,843.38	31%
ROAD & BRIDGE PCT. #3	2,053,505.98	924,968.29	1,128,537.69	45%
ROAD & BRIDGE PCT. #4	2,040,518.09	860,808.89	1,179,709.20	42%
TOTAL ROAD & BRIDGE	6,546,483.17	2,815,248.78	3,731,234.39	43%
SHERIFF IMPOUND YARD	14,000.00	8,824.00	5,176.00	63%
SMALL DAMS PROJECT	79,830.00	64,345.82	15,484.18	81%
LAW LIBRARY	31,000.00	8,739.96	22,260.04	28%
D. A. FORFEITURE	397,700.00	255,608.30	142,091.70	64%
SHERIFF'S FORFEITURE	277,990.00	389,621.12	(111,631.12)	140%
SHERIFF'S FEDERAL FORFEITURE	100,000.00	398,270.63	(298,270.63)	398%
DEBT SERVICE	253,950.00	229,591.92	24,358.08	90%
BAIL BOND BOARD	2,000.00	0.00	2,000.00	0%
JUSTICE COURT TECHNOLOGY	15,000.00	10,840.00	4,160.00	72%
RECORDS MANAGEMENT	157,500.00	6,716.75	150,783.25	4%
TOTAL EXPENDITURES	30,355,353.44	15,319,425.60	15,035,927.84	50%
			REC. %	50%
			POSITIVE (NEGATIVE) VARIANCE	0%

**JIM WELLS COUNTY
REVENUE & EXPENDITURE YTD COMPARISON
JUNE 2024 TO JUNE 2025**

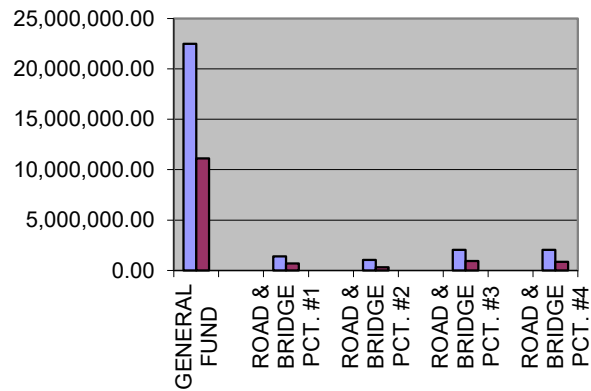
REVENUES:

FUNDS	BUDGET - 2025	ACTUAL YTD	YTD - %	FUNDS	BUDGET - 2024	ACTUAL YTD	YTD - %
GENERAL FUND	21,688,613.00	18,176,495.75	84%	GENERAL FUND	20,115,847.99	16,787,724.32	83%
ROAD & BRIDGE PCT. #1	1,645,908.00	1,242,475.26	75%	ROAD & BRIDGE PCT. #1	1,571,126.00	1,342,618.78	85%
ROAD & BRIDGE PCT. #2	989,498.00	862,070.58	87%	ROAD & BRIDGE PCT. #2	922,728.00	734,680.80	80%
ROAD & BRIDGE PCT. #3	1,839,127.00	1,521,653.91	83%	ROAD & BRIDGE PCT. #3	1,720,095.00	1,401,712.15	81%
ROAD & BRIDGE PCT. #4	2,211,621.00	1,814,058.40	82%	ROAD & BRIDGE PCT. #4	2,075,595.00	1,657,717.46	80%

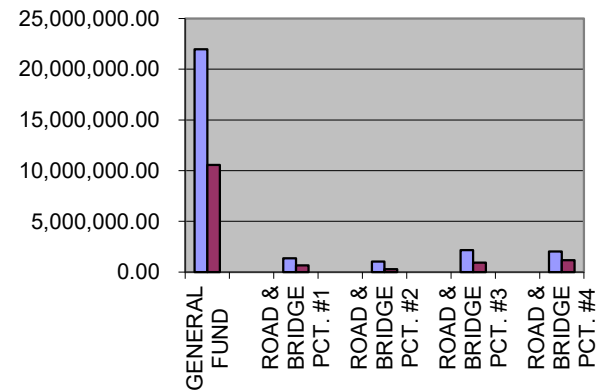


EXPENDITURES:

	BUDGET - 2025	ACTUAL YTD	YTD - %
GENERAL FUND	22,477,880.27	11,131,618.32	50%
ROAD & BRIDGE PCT. #1	1,402,599.10	703,454.98	50%
ROAD & BRIDGE PCT. #2	1,049,860.00	326,016.62	31%
ROAD & BRIDGE PCT. #3	2,053,505.98	924,968.29	45%
ROAD & BRIDGE PCT. #4	2,040,518.09	860,808.89	42%



FUNDS	BUDGET - 2024	ACTUAL YTD	YTD - %
GENERAL FUND	21,966,953.00	10,573,541.38	48%
ROAD & BRIDGE PCT. #1	1,366,104.46	667,400.93	49%
ROAD & BRIDGE PCT. #2	1,038,120.00	280,420.64	27%
ROAD & BRIDGE PCT. #3	2,174,935.10	930,142.46	43%
ROAD & BRIDGE PCT. #4	2,037,584.17	1,186,813.92	58%



County of Jim Wells, Texas

Title: Discuss, consider and take action to approve County Treasurer's Report and other monthly reports.

Summary: Discuss, consider and take action to approve County Treasurer's Report and other monthly reports.

Background:

ATTACHMENTS:

File Name

Description

Treasurer_s_Report_CC_07.25.2025.pdf

Treasurer's Report

Officials_Monthly_Report_June_2025_for_CC_07.25.2025.pdf

Officials Monthly Report for June 2025

JIM WELLS COUNTY
MONTHLY REPORT JUNE 2025

JIM WELLS COUNTY										INVESTMENTS		\$	
MONTHLY REPORT JUNE 2025										TOTALS		27,862,909.80	
												6,953.78	
												27,869,863.58	

* ROAD & BRIDGE FUNDS BY PRECINCT:

CODE	FUND	BEGINNING BALANCE	RECEIPTS	TRANSFERS IN	TOTAL AVAILABLE	DISBURSE- MENTS	TRANSFER OUT	ENDING BALANCE
21	RD & BRIDGE #1	\$ 1,168,110.31	73,722.02	0.00	1,241,832.33	113,108.68	0.00	1,128,723.65
22	RD & BRIDGE #2	2,509,457.68	62,529.19	0.00	2,571,986.87	52,733.45	0.00	2,519,253.42
23	RD & BRIDGE #3	2,602,062.61	81,975.05	0.00	2,684,037.66	261,681.93	0.00	2,422,355.73
24	RD & BRIDGE #4	2,291,464.80	90,687.78	0.00	2,382,152.58	158,063.32	0.00	2,224,089.26
TOTALS		8,571,095.40	308,914.04	0.00	8,880,009.44	585,587.38	0.00	8,294,422.06
								\$0.00

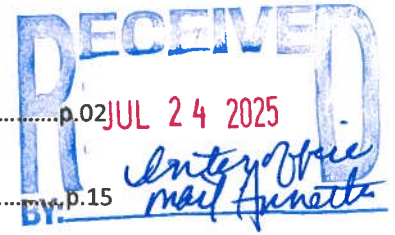
June 2025 BANK RECONCILIATION									
CODE	FUND	BANK		DEPOSIT		CHECKS		TOTAL	
		BALANCE		IN TRANSIT		OUTSTANDING		AVAILABLE	
12	GENERAL	12,419,194.13	\$	1,500.00	\$	621,959.77	\$	11,798,734.36	\$
14	LONESTAR GRANT	149,991.94		0.00		0.00		149,991.94	
17	HIDTA GRANT	48,672.30		0.00		0.00		48,672.30	
19	BORDER STAR	245.55		0.00		0.00		245.55	
20	RD & BRIDGES	8,311,242.20		0.00		16,820.14		8,294,422.06	
25	INDIGENT HEALTH	79,237.36		0.00		0.00		79,237.36	
26	HAVA GRANT	2,817.64		0.00		0.00		2,817.64	
27	AMERICAN RESCUE PLAN	391,815.56		0.00		6,028.00		385,787.56	
28	CARES GRANT	0.00		0.00		0.00		0.00	
29	Victims Assistance	57,951.03		0.00		12,182.40		45,768.63	
30	SHERIFF-IMPOUND	15,104.25		0.00		0.00		15,104.25	
32	SMALL DAMS	50,107.30		0.00		0.00		50,107.30	
34	Pre Trial Felony Fund	6,039.29		0.00		0.00		6,039.29	
35	Pre Trial Substance Abuse	11,275.60		0.00		0.00		11,275.60	
36	HIGH RISH INTERVENTN	9,063.56		0.00		0.00		9,063.56	
37	BORDER PROS DA GRANT	40,019.77		0.00		1,309.67		38,710.10	
38	PRE-TRIAL BOND	550,327.16		0.00		2,499.28		547,827.88	
39	AFTER CARE CASE	6,309.04		0.00		0.00		6,309.04	
40	CO. ATTY CK FEE	9,987.06		0.00		0.00		9,987.06	
41	JUVENILE PROBATIVE	187.28		0.00		0.00		187.28	
42	ADULT PROBATION	326,863.89		0.00		33.18		326,830.71	
44	STATE JUVENILE	279,425.08		0.00		0.00		279,425.08	
45	COLONIA GRANT	0.00		0.00		0.00		0.00	
46	HOME PROG. GRANT	12,360.42		0.00		0.00		12,360.42	
47	LAW LIBRARY	95,659.17		0.00		0.00		95,659.17	
48	HOME PROG. DISASTER	690.00		0.00		0.00		690.00	
50	DRUG A & R	10,117.17		0.00		0.00		10,117.17	
51	CRIME VICTIMS FUND	22,735.74		0.00		0.00		22,735.74	
52	D.A. FORFEITURE	355,362.85		0.00		677.79		354,685.06	
53	SHERIFFS FOR.	413,018.94		0.00		5,040.30		407,978.64	
54	SHERIFF FED.FORF	135,043.34		0.00		0.00		135,043.34	
55	COMMUNITY CORR.	20,858.43		0.00		0.00		20,858.43	
56	CONSTABLES FOR.	29,495.19		800.00		0.00		30,295.19	
65	SERIES 2003 BOND	104,507.22		0.00		0.00		104,507.22	
66	PRE-TRIAL DIVERSION	7,278.99		0.00		0.00		7,278.99	
67	DRUG ALCOHOL CRT	11,728.34		0.00		0.00		11,728.34	
68	BAIL SECURITY FUND	16,031.17		0.00		0.00		16,031.17	
70	APPELATE JUD	1,582.29		0.00		0.00		1,582.29	
71	Safety Bond	130,383.48		0.00		0.00		130,383.48	
72	Federal Forfeiture US Treasu	5,677.62		0.00		0.00		5,677.62	
75	JP COURT TECH	14,619.77		0.00		0.00		14,619.77	
76	CO & DIST CRT TECH	5,100.91		0.00		0.00		5,100.91	
80	STATE FEES	317,936.62		0.00		0.00		317,936.62	
81	RECORD MGMT	540,854.00		0.00		0.00		540,854.00	
85	PAYABLE ACCT	666,057.96		0.00		619,111.63		46,946.33	
90	PAYROL ACCT	134,071.28		430,263.44		7,099.21		557,235.51	
92	AD VAL. TX ESCROW	761,175.66		0.00		0.00		761,175.66	
95	RELIEF RT FUND	765,782.68		0.00		0.00		765,782.68	
96	TAX NOTES 2023	1,377,965.88		0.00		0.00		1,377,965.88	
TOTALS		\$ 28,721,972.11		\$ 432,563.44		\$ 1,292,761.37		\$ 30,447,296.92	
								\$ 8,089.40	
								\$ 27,869,863.58	

27,869,863.58

Mark Dominguez
Mark Dominguez, County Treasurer

Cindy Garcia
Cindy Garcia, County Auditor

OFFICIAL'S MONTHLY REPORT JUNE 2025



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Justice Of The Peace Pct #5.....	p.24
JUSTICE OF THE PEACE PCT. #6.....	p.26
COUNTY ATTORNEY.....	p.27
DISTRICT ATTORNEY.....	p.N/A
TAX ASSESSOR/COLLECTOR.....	p.28
CONSTABLE PCT. #1.....	p.N/A
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CONSTABLE PCT. #4.....	p.33
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CONSTABLE PCT. #6.....	p.36
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ADULTPROBATION.....	p.39
COMMISSIONER PCT. #1.....	p.50
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Juvenile Probation.....	p.83

VANGUARD MONTHLY REPORT FOR JUNE, 2025

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

BY: ANNA PENA, DEPUTY CLERK

PAID BY CK NO. 1099 ON JULY 21, 2025 -- ACCT. ENDING 7266

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

A handwritten signature in black ink, appearing to read 'J. C. Perez, III', with a long horizontal flourish extending to the right.

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

RECEIVED
07.22.25



Honorable J.C. Perez, III
Jim Wells County Clerk
Alice, Texas

Bank Deposit Summary Report

7/17/2025 3:07:25 PM

JIM WELLS COUNTY CLERK FEE DEPARTMENT

TO: JIM WELLS COUNTY TREASURER

RE: VANGUARD REVENUE REMMITANCE

JUNE, 2025

Total Income including cash, checks, money
orders, credit cards & direct deposits

DATE OF RECEIPTS: 6/1/2025 6/30/2025 \$ 25,993.50

Less: Current month's E Recordings not receipted funds are in transit =

CSC \$ 164.00

Simplifile \$ 276.00

Plus: Previous month's E Recordings shown on bank statement =

CSC \$ 361.00

Simplifile \$ 255.00

Plus: Bank Interest for current month

\$ 10.85

TOTAL DUE TO COUNTY TREASURER..... \$ 26,180.35

MAY BUSINESS \$ 15.00

BANK INTEREST FUND DISTRIBUTION CODE 1200036010

\$ 26,195.35

ABOVE FEES REPRESENT:

GL Code	Fee Fund Description	Total Order Items	Amount
Birth Certificate - State	Birth Certificate - State 8000034040	262	\$471.60
Clerk Company Account	Clerk Company Account 1200034040	41	\$11,274.25
Copies	Copies 1200034040	47	\$682.00
County Clerk Fee	County Clerk Fee 1200034040	526 FROM MAY	\$9,236.15 + 5.00
Marriage License State	Marriage License State 8000034040	13	\$372.50
Records Archive Fee	Records Archive Fee 8100034040	204	\$2,025.00
Records Management Fee	Records Management Fee 8100034040	216 FROM MAY	\$2,095.00 + 10.00
Vital Preservation Fee	Vital Preservation Fee 8100034040	13	\$13.00
Total due to treasurer			\$26,169.50

BANK INTEREST FOR JUNE....12000360

\$ + 10.85

PREPARED BY:

7/17/2025

VANGUARD-PROD
jimwellsadmin

DEPUTY CLERK

DATE

\$ + 15.00

\$26,195.35

APPROVAL:

H.J.C. Perez, III

COUNTY CLERK

7/17/2025

DATE

TRANSFERRED TO GENERAL FUND - CONFIRMATION NO.



Cash Drawer Summary Report

7/17/2025 2:59:49 PM

Report Range from 01 Jun 2025 To 30 Jun
2025

Drawer Session Summary

Initialization Time	Starting Balance	User Name
6/2/2025 8:17:16 AM	\$0.00	Martinez Diana
6/3/2025 10:18:53 AM	\$0.00	Martinez Diana
6/4/2025 10:54:02 AM	\$0.00	Martinez Diana
6/5/2025 1:43:31 PM	\$0.00	Martinez Diana
6/6/2025 8:46:18 AM	\$0.00	Martinez Diana
6/9/2025 10:01:46 AM	\$0.00	Martinez Diana
6/10/2025 10:05:26 AM	\$0.00	Martinez Diana
6/11/2025 11:42:26 AM	\$0.00	Martinez Diana
6/12/2025 10:39:08 AM	\$0.00	Martinez Diana
6/13/2025 9:47:17 AM	\$0.00	Martinez Diana
6/16/2025 9:13:14 AM	\$0.00	Martinez Diana
6/17/2025 9:43:09 AM	\$0.00	Pena Anna
6/18/2025 10:33:38 AM	\$0.00	Martinez Diana
6/20/2025 8:09:26 AM	\$0.00	Martinez Diana
6/23/2025 8:15:24 AM	\$0.00	Martinez Diana
6/24/2025 8:19:00 AM	\$0.00	Martinez Diana
6/25/2025 8:03:08 AM	\$0.00	Martinez Diana
6/26/2025 8:35:55 AM	\$0.00	Martinez Diana
6/27/2025 9:26:51 AM	\$0.00	Martinez Diana
6/30/2025 8:19:43 AM	\$0.00	Martinez Diana
6/2/2025 8:09:02 AM	\$0.00	Garcia Ysela
6/3/2025 9:12:11 AM	\$0.00	Garcia Ysela
6/4/2025 9:15:42 AM	\$0.00	Garcia Ysela
6/5/2025 9:30:33 AM	\$0.00	Garcia Ysela
6/6/2025 8:26:53 AM	\$0.00	Garcia Ysela
6/9/2025 8:14:32 AM	\$0.00	Garcia Ysela
6/10/2025 8:55:20 AM	\$0.00	Garcia Ysela
6/11/2025 8:58:42 AM	\$0.00	Garcia Ysela
6/12/2025 9:09:31 AM	\$0.00	Garcia Ysela
6/13/2025 8:12:55 AM	\$0.00	Garcia Ysela
6/16/2025 8:23:56 AM	\$0.00	Garcia Ysela
6/17/2025 9:35:58 AM	\$0.00	Garcia Lora
6/18/2025 9:01:10 AM	\$0.00	Garcia Lora
6/20/2025 8:45:57 AM	\$0.00	Garcia Lora
6/23/2025 8:40:09 AM	\$0.00	Garcia Lora
6/24/2025 10:08:05 AM	\$0.00	Garcia Lora
6/25/2025 10:24:29 AM	\$0.00	Garcia Lora
6/26/2025 9:59:02 AM	\$0.00	Garcia Lora
6/27/2025 9:53:42 AM	\$0.00	Garcia Lora
6/30/2025 8:45:09 AM	\$0.00	Garcia Lora
6/2/2025 2:08:06 PM	\$0.00	Garcia Lora
6/3/2025 1:08:16 PM	\$0.00	Garcia Lora
6/5/2025 11:39:31 AM	\$0.00	Garcia Lora
6/6/2025 1:07:54 PM	\$0.00	Garcia Ysela
6/9/2025 10:07:47 AM	\$0.00	Garcia Ysela
6/10/2025 10:47:52 AM	\$0.00	Garcia Ysela



Cash Drawer Summary Report

7/17/2025 2:59:49 PM

Report Range from 01 Jun 2025 To 30 Jun
2025

Initialization Time	Starting Balance	User Name
6/11/2025 11:40:48 AM	\$0.00	Garcia Ysela
6/12/2025 1:45:24 PM	\$0.00	Garcia Ysela
6/13/2025 10:58:16 AM	\$0.00	Garcia Ysela
6/16/2025 10:57:53 AM	\$0.00	Garcia Ysela
6/20/2025 10:15:27 AM	\$0.00	Trevino Mariah
6/23/2025 8:59:40 AM	\$0.00	Trevino Mariah
6/24/2025 2:12:17 PM	\$0.00	Trevino Mariah
6/25/2025 9:06:37 AM	\$0.00	Trevino Mariah
6/26/2025 11:07:05 AM	\$0.00	Trevino Mariah
6/27/2025 9:11:56 AM	\$0.00	Trevino Mariah
6/30/2025 11:11:05 AM	\$0.00	Trevino Mariah
6/2/2025 8:42:17 AM	\$0.00	Martinez Diana
6/3/2025 9:08:14 AM	\$0.00	Martinez Diana
6/4/2025 10:56:24 AM	\$0.00	Martinez Diana
6/5/2025 10:39:24 AM	\$0.00	Martinez Diana
6/6/2025 11:12:57 AM	\$0.00	Martinez Diana
6/9/2025 11:47:48 AM	\$0.00	Martinez Diana
6/10/2025 9:09:06 AM	\$0.00	Martinez Diana
6/11/2025 11:04:29 AM	\$0.00	Martinez Diana
6/12/2025 1:38:59 PM	\$0.00	Martinez Diana
6/13/2025 4:29:45 PM	\$0.00	Martinez Diana
6/17/2025 10:08:26 AM	\$0.00	Martinez Diana
6/18/2025 3:51:56 PM	\$0.00	Martinez Diana
6/23/2025 1:47:58 PM	\$0.00	Martinez Diana
6/24/2025 9:58:51 AM	\$0.00	Martinez Diana
6/25/2025 9:22:34 AM	\$0.00	Martinez Diana
6/26/2025 9:43:13 AM	\$0.00	Martinez Diana
6/27/2025 11:01:36 AM	\$0.00	Martinez Diana
6/30/2025 1:55:48 PM	\$0.00	Martinez Diana
6/2/2025 7:56:20 AM	\$0.00	Pena Anna
6/3/2025 7:55:21 AM	\$0.00	Pena Anna
6/4/2025 7:58:33 AM	\$0.00	Pena Anna
6/5/2025 8:06:02 AM	\$0.00	Pena Anna
6/6/2025 9:08:21 AM	\$0.00	Pena Anna
6/9/2025 7:54:52 AM	\$0.00	Pena Anna
6/10/2025 7:59:08 AM	\$0.00	Pena Anna
6/11/2025 7:59:43 AM	\$0.00	Pena Anna
6/12/2025 8:29:44 AM	\$0.00	Pena Anna
6/13/2025 8:02:19 AM	\$0.00	Pena Anna
6/16/2025 8:00:24 AM	\$0.00	Pena Anna
6/17/2025 7:55:49 AM	\$0.00	Pena Anna
6/18/2025 8:01:39 AM	\$0.00	Pena Anna
6/20/2025 8:01:16 AM	\$0.00	Pena Anna
6/23/2025 8:00:42 AM	\$0.00	Pena Anna
6/24/2025 7:58:52 AM	\$0.00	Pena Anna
6/25/2025 7:54:51 AM	\$0.00	Pena Anna
6/26/2025 7:50:31 AM	\$0.00	Pena Anna
6/27/2025 8:33:35 AM	\$0.00	Pena Anna



Cash Drawer Summary Report

7/17/2025 2:59:49 PM

Report Range from 01 Jun 2025 To 30 Jun
2025

Initialization Time	Starting Balance	User Name
6/30/2025 11:35:02 AM	\$0.00	Pena Anna

Payment Summary

Payment Method	Expected Amount
Cash	\$4,868.00
Check	\$4,669.00
Christus Health	\$25.00
Corporation Service Company	\$2,631.25
Credit Card	\$5,791.25
Direct Deposit	\$10,774.25
Dockery Associates	\$60.00
Enverus Drilling Info	\$32.50
FIRST AMERICAN	\$32.50
Jim Wells County Appraisal District	\$32.50
Money Order	\$67.00
Plant Management Stewart	\$60.00
Simplifile	\$7,922.00
Texas File LLC	\$60.00
Texas Lone Star Title LLC aka Guaranty Title	\$60.00
ZILLOW INC	\$32.50
Total Payments	\$37,117.75

Fee Distribution Summary

GL Code	Account Description	Amount
Birth Certificate - State	Birth Certificate - State	\$471.60
Clerk Company Account	Clerk Company Account	\$11,274.25
Copies	Copies	\$682.00
County Clerk Fee	County Clerk Fee	\$15,264.40
Marriage License State	Marriage License State	\$372.50
Records Archive Fee	Records Archive Fee	\$4,485.00
Records Management Fee	Records Management Fee	\$4,555.00
Vital Preservation Fee	Vital Preservation Fee	\$13.00
	Total Fees	\$37,117.75

Journal Summary

	GL Code	Account	Debits	Credits
ASSETS	Cash	Cash	\$4,868.00	\$0.00
	Check	Check	\$4,669.00	\$0.00
	Company Account	Company Account.	\$10,948.25	\$0.00
	Credit Card	Credit Card	\$5,791.25	\$0.00
	Direct Deposit	Direct Deposit	\$10,774.25	\$0.00
	Money Order	Money Order	\$67.00	\$0.00
LIABILITY	Clerk Company Account	Corporation Service Company	\$0.00	(\$2,828.25)
	Clerk Company Account	Plant Management Stewart	\$0.00	(\$200.00)
	Clerk Company Account	Simplifile	\$0.00	(\$7,901.00)
	Clerk Company Account	Texas File LLC	\$0.00	(\$150.00)
	Clerk Company Account	ZILLOW INC	\$0.00	(\$195.00)
REVENUE	Birth Certificate - State	Birth Certificate - State	\$0.00	(\$471.60)
	Copies	Copies	\$0.00	(\$682.00)
	County Clerk Fee	County Clerk Fee	\$0.00	(\$15,264.40)



Honorable J.C. Perez, III
Jim Wells County Clerk
Alice, Texas

Cash Drawer Summary Report

7/17/2025 2:59:49 PM

Report Range from 01 Jun 2025 To 30 Jun
2025

	GL Code	Account	Debits	Credits
REVENUE	Marriage License State	Marriage License State	\$0.00	(\$372.50)
	Records Archive Fee	Records Archive Fee	\$0.00	(\$4,485.00)
	Records Management Fee	Records Management Fee	\$0.00	(\$4,555.00)
	Vital Preservation Fee	Vital Preservation Fee	\$0.00	(\$13.00)
		Total	\$37,117.75	(\$37,117.75)

**JIM WELLS COUNTY COUNTY CLERK
REAL PROPERTY/VITALS ACCOUNT**

PO BOX 1459
ALICE, TX 78333-1459

1099

88-2265/1131-81

DATE JULY 21, 2025

 CHECK AMOUNT

PAY
TO THE
ORDER OF

JIM WELLS COUNTY TREASURER

\$ 26,195.35

TWENTY SIX THOUSAND ONE HUNDRED NINETY FIVE DOLLARS AND 35/100

DOLLARS



Photo
Safe
Deposit
Dolls 001



PROSPERITY BANK®

ALICE BANKING CENTER
1200 E. MAIN STREET • ALICE, TEXAS 78332-8049
361-664-5446 www.prosperitybankusa.com

FOR

JUNE 2025 VG

⑈001099⑈ ⑆113122655⑆ 217167266⑈

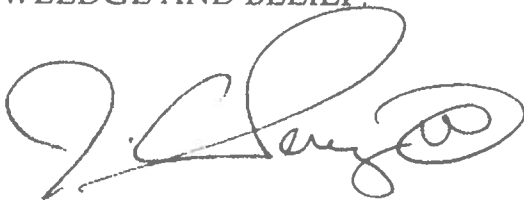
COURTVIEW MONTHLY REPORT FOR JUNE, 2025

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

BY: ANNA PENA, DEPUTY CLERK

PAID BY CK NO. 5373 ON JULY 21, 2025-- ACCT. ENDING 6898

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

A handwritten signature in black ink, appearing to read 'J. C. Perez, III', with a large, stylized flourish at the end.

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

RECEIVED
07.22.25

**Jim Wells County Court
Bank Balance Listing Report**

05/30/2025 04:48 PM Through 06/30/2025 04:39 PM

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					
06/02/2025 04:48:06PM	06/02/2025 04:48:14PM	999,719.59	Check	9,245.22	0.00	990,474.37					
06/02/2025 04:48:06PM	06/02/2025 04:48:14PM	990,474.37	Credit Card	0.00	100.00	990,574.37					
06/02/2025 04:48:06PM	06/02/2025 04:48:14PM	990,574.37	E-FILE	0.00	327.00	990,901.37					
06/02/2025 04:48:06PM	06/02/2025 04:48:14PM	990,901.37	Deposit	0.00	200.00	991,101.37					
06/03/2025 04:42:18PM	06/03/2025 04:42:22PM	991,101.37	Credit Card	0.00	324.50	991,425.87					
06/03/2025 04:42:18PM	06/03/2025 04:42:22PM	991,425.87	Deposit	0.00	556.00	991,981.87					
06/04/2025 05:01:56PM	06/04/2025 05:02:00PM	991,981.87	E-FILE	0.00	8.00	991,989.87					
06/05/2025 04:43:38PM	06/05/2025 04:43:41PM	991,989.87	Deposit	0.00	260.00	992,249.87					
06/06/2025 04:47:52PM	06/06/2025 04:47:55PM	992,249.87	Check	2,000.00	0.00	990,249.87					
06/06/2025 04:47:52PM	06/06/2025 04:47:55PM	990,249.87	Credit Card	0.00	190.00	990,439.87					
06/06/2025 04:47:52PM	06/06/2025 04:47:55PM	990,439.87	E-FILE	0.00	45.00	990,484.87					
06/09/2025 04:46:14PM	06/09/2025 04:46:17PM	990,484.87	Credit Card	0.00	15.00	990,499.87					
06/10/2025 04:51:10PM	06/10/2025 04:51:15PM	990,499.87	E-FILE	0.00	2.00	990,501.87					
06/11/2025 04:43:29PM	06/11/2025 04:43:33PM	990,501.87	E-FILE	0.00	2.00	990,503.87					
06/12/2025 04:48:26PM	06/12/2025 04:48:34PM	990,503.87	E-FILE	0.00	370.00	990,873.87					
06/13/2025 04:41:37PM	06/13/2025 04:41:41PM	990,873.87	Credit Card	0.00	270.50	991,144.37					
06/13/2025 04:41:37PM	06/13/2025 04:41:41PM	991,144.37	E-FILE	0.00	10.00	991,154.37					
06/16/2025 04:45:51PM	06/16/2025 04:45:54PM	991,154.37	E-FILE	0.00	2.00	991,156.37					
06/17/2025 04:50:16PM	06/17/2025 04:50:23PM	991,156.37	E-FILE	0.00	642.00	991,798.37					
06/17/2025 04:50:16PM	06/17/2025 04:50:23PM	991,798.37	BANK ADJUSTMENT	0.00	341.14	992,139.51					
06/18/2025 04:51:20PM	06/18/2025 04:51:28PM	992,139.51	Credit Card	0.00	-20.00	992,119.51					
06/18/2025 04:51:20PM	06/18/2025 04:51:28PM	992,119.51	E-FILE	0.00	351.00	992,470.51					

Bank: PROSPERITY BANK - Cashbook: Jim Wells CC Cashbook

Printed: 7/21/2025 10:06 am

06/20/2025 04:40:04PM	06/20/2025 04:40:09PM	992,470.51	Credit Card	0.00	360.00	992,830.51
06/20/2025 04:40:04PM	06/20/2025 04:40:09PM	992,830.51	Deposit	0.00	260.50	993,091.01
06/23/2025 04:45:51PM	06/23/2025 04:45:55PM	993,091.01	Credit Card	0.00	87.00	993,178.01
06/23/2025 04:45:51PM	06/23/2025 04:45:55PM	993,178.01	Deposit	0.00	1,246.00	994,424.01
06/24/2025 04:42:27PM	06/24/2025 04:42:29PM	994,424.01	E-FILE	0.00	6.00	994,430.01
06/25/2025 04:49:04PM	06/25/2025 04:49:07PM	994,430.01	E-FILE	0.00	2.00	994,432.01
06/26/2025 04:43:57PM	06/26/2025 04:44:00PM	994,432.01	E-FILE	0.00	2.00	994,434.01
06/27/2025 04:42:06PM	06/27/2025 04:42:08PM	994,434.01	E-FILE	0.00	2.00	994,436.01
06/30/2025 04:39:42PM	06/30/2025 04:39:47PM	994,436.01	Check	996.85	0.00	993,439.16
06/30/2025 04:39:42PM	06/30/2025 04:39:47PM	993,439.16	E-FILE	0.00	321.00	993,760.16
06/30/2025 04:39:42PM	06/30/2025 04:39:47PM	993,760.16	Deposit	0.00	2,500.00	996,260.16

Totals 12,242.07 8,782.64

Bank Balance Information

Beginning Balance 999,719.59
Debit Total 12,242.07
Credit Total 8,782.64
Ending Balance 996,260.16
Invest

\$996,588.87

Booking Date/Time	Total of Unprinted Checks	Total of Voided checks
06/30/2025 04:39:42 PM	0.00	-1,268.12

End of Report

Bank Statement Ending Balance \$996,588.87

REPORTS RAN BUT THERE WERE NO RESULTS FOUND

J C PEREZ III COUNTY CLERK200 N. ALMOND
ALICE, TX 78332

7/21/2025

PAY TO THE
ORDER OF

Jim Wells County Treasurer

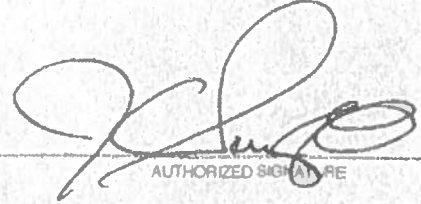
\$

*****6,282.64

DOLLARS

SIX THOUSAND TWO HUNDRED EIGHTY-TWO AND 64 / 100*****

MEMO



 AUTHORIZED SIGNATURE

⑈005373⑈ ⑆113122655⑆ 217166898⑈

J C PEREZ III COUNTY CLERK**5373**

Jim Wells County Treasurer

7/21/2025

6,282.64

J C PEREZ III COUNTY CLERK

Jim Wells County Treasurer

07/21/2025

6,282.64

5373

CHECK NUMBER	DATE	AMOUNT	CASE NUMBER & STYLE	DESCRIPTION
5373	07/21/2025	*****30.00	End of Period Disbursement	APPELLATE JUDICIAL SYSTEM 7000034040
5373	07/21/2025	*****114.00	End of Period Disbursement	CLERK FEE CIVIL 1200034040
5373	07/21/2025	*****2,153.00	End of Period Disbursement	CLERK FEE CRIMINAL 1200034040
5373	07/21/2025	*****48.00	End of Period Disbursement	CLERK FEES (CITATIONS/BONDS) 1200034040
5373	07/21/2025	*****240.00	End of Period Disbursement	CLERK OF COURT ORIGINAL CIVIL 1200034040

7/21/2025

Jim Wells County Treasurer

*****6,282.64

SIX THOUSAND TWO HUNDRED EIGHTY-TWO AND 64 / 100*****

Jim Wells County Treasurer

7/21/2025

6,282.64

Jim Wells County Treasurer

07/21/2025

6,282.64

CHECK NUMBER	DATE	AMOUNT	CASE NUMBER & STYLE	DESCRIPTION
5373	07/21/2025	*****30.00	End of Period Disbursement	APPELLATE JUDICIAL SYSTEM 7000034040
5373	07/21/2025	*****114.00	End of Period Disbursement	CLERK FEE CIVIL 1200034040
5373	07/21/2025	*****2,153.00	End of Period Disbursement	CLERK FEE CRIMINAL 1200034040
5373	07/21/2025	*****48.00	End of Period Disbursement	CLERK FEES (CITATIONS/BONDS) 1200034040
5373	07/21/2025	*****240.00	End of Period Disbursement	CLERK OF COURT ORIGINAL CIVIL 1200034040

**R. DAVID GUERRERO
JIM WELLS COUNTY DISTRICT CLERK
MONTHLY BANK RECONCILIATION REPORT - JUNE 2025**

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

CHECK BOOK ACCOUNT RECONCILIATION

Beginning Balance	\$ 1,360,456.97
Receipts	2,729,811.26
Other Adjustments	-
Interest **	-
Sub Total	<u>\$ 4,090,268.23</u>
Less Disbursements & Other Adj.	<u>-</u>
Ending Balance	<u><u>\$ 4,090,268.23</u></u> ✓

BANK RECONCILIATION

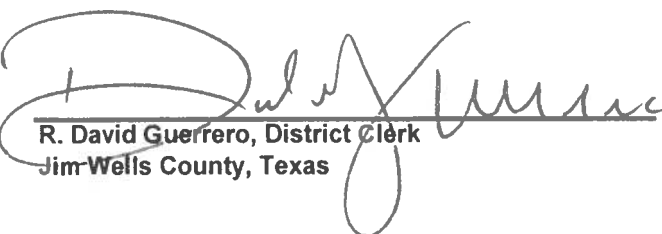
Beginning Balance	\$ 4,090,268.23
Deposits in Transit	-
Other Adjustments	-
Sub Total	<u>\$ 4,090,268.23</u>
Less Outstanding Checks	<u>-</u>
Ending Balance	<u><u>\$ 4,090,268.23</u></u> ✓

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

07/08/25

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: Rosie Garcia



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



**DISTRICT CLERK CRIMINAL ACCOUNT
MONTHLY RECAP - JUNE 2025
ACCOUNT #7567171**

COLLECTIONS

Fees/Restitution	\$ 1,291.00
Bank Interest	7.95
Harland Clarke Check Order	<u>(277.86)</u>

TOTAL COLLECTIONS

1,021.09

Prosperity Bank - Beginning Balance

24,898.07

TOTAL

\$ 25,919.16 ✓

DISBURSEMENTS

ACCOUNT #

State Consolidated Court Cost	8000034070	\$ 245.00
Local CCC - Clerk	1200035016	65.00
Local CCC - Co. Rec. Mgmt & Pres.	1200035016	50.00
Local CCC - Co. Jury Fund	1200035016	2.00
Local CCC - CH Sec. Fund	1200035016	20.00
Local CCC - Cty & Dist Ct Tech Fund	1200035016	8.00
Local CCC - Cty Specialty Acct	1200035016	50.00
Fine	1200034070	\$ 100.00
Attorney Fee	1200034075	60.00
Clerk - Pre 2020	1200034070	-
Sheriff	1200034070	-
Arrest Fee	1200034070	-
Records Management	8100034070	-
Records Preservation	8100034085	-
Security Fee	1200034010	-
Crime Victims		-
Jud Ed		-
Fugitive Apprehension		-
Consolidated Court Cost	8000034070	-
Juvenile Crime and Delinquency		-
Judicial Support - Pre 2020	8000034070	-
Juror Reimbursement - Pre 2020	8000034070	-
Indigent Defense Fund - Pre 2020	8000034070	-
Statewide E-Filing Fee - Pre 2020	8000034075	-
EMS Trauma Fund		100.00
Drug CT Program - Pre 2020		60.00
Crime Stoppers Fee	1200033337	28.00
Clerk Copies	1200034070	1.00
Bank Interest	1200036010	<u>7.95</u>

TOTAL REMITTED TO COUNTY TREASURER

\$ 796.95 ✓

Remittances Previous Month MAY 2025

\$ 3,768.27

Restitution Payments

\$ 330.00

Crime Stoppers of South Texas Check #5083

172.00 ✓

Texas Dept. of Human Services Check #5084

25.00

TOTAL DISBURSEMENTS

4,295.27

Short/Over

-

Prosperity Bank - Ending Balance

21,623.89

TOTAL

\$ 25,919.16 ✓

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	07/08/25
Copy to Treasurer	07/08/25
Copy to D Clerk	07/08/25
Prepared By	Rosie Garcia

**R. DAVID GUERRERO
JIM WELLS COUNTY DISTRICT CLERK
MONTHLY BANK RECONCILIATION REPORT JUNE 2025**

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

CHECK BOOK ACCOUNT RECONCILIATION

Beginning Balance	\$	24,898.07
Receipts		1,291.00
Other Adjustments		(277.86)
Interest		7.95
Sub Total	\$	25,919.16
Less Disbursements		(4,295.27)
Ending Balance	\$	<u>21,623.89</u> ✓

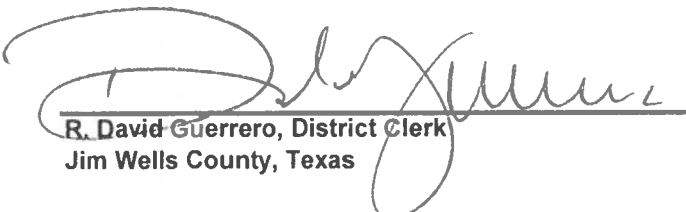
BANK RECONCILIATION

Beginning Balance	\$	22,280.89
Deposits in Transit		60.00
Other Adjustments		-
Sub Total	\$	22,340.89
Less Outstanding Checks		(717.00)
Ending Balance	\$	<u>21,623.89</u> ✓

07/08/25

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: Rosie Garcia



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

**DISTRICT CLERK COST ACCOUNT
MONTHLY RECAP - JUNE 2025
ACCOUNT #7567251**

COLLECTIONS

Filing Fees	\$ 21,578.00
Bank Interest	9.62
	<hr/>

TOTAL COLLECTIONS	21,587.62
--------------------------	------------------

Less State Consolidated Fee (HB41)	(4,742.00)
Cash on hand - Beginning Balance	100.00
Prosperity Bank - Beginning Balance	<hr/> 34,913.85

TOTAL	\$ 51,859.47 ✓
--------------	-----------------------

DISBURSEMENTS

ACCOUNT #

Clerk	1200034070	5,271.00
ADRS		-
Sheriff	1200034070	2,345.00
Jury		160.00
Court Reporter	1200034150	1,055.00
Library	4700034070	1,400.00
Security Fee	1200034010	840.00
Language Access Fund	1200034070	123.00
County Jury Fund	1200034070	400.00
County Dispute Resolution	8000034070	600.00
State Consolidated Fee: Cert. Pymt / Counter	8000034070	1,529.00
Court Facility Fee	1200034070	820.00
Records Management/Preservation Fee - County	8100034040	285.00
Records Management/Preservation Fee - District	8100034070	285.00
Court Records Preservation Fee	8100034085	580.00
Archive	8100034070	440.00
Indigent Fee	8000034070	40.00
Appeal Fee	7000034070	215.00
Bond Forfeiture		-
Judicial & Courthouse Security Fee	8000034070	10.00
E-Filing	8000034075	80.00
Insufficient Fund Fee - NSF		-
Non-Disclosures		-
State Comptroller	8000034070	190.00
Judicial Support	8000034070	168.00
Family Protection	1200034070	-
Interest	1200036010	<hr/> 9.62
TOTAL		16,845.62

TOTAL REMITTED TO COUNTY TREASURER	\$ 16,845.62
---	---------------------

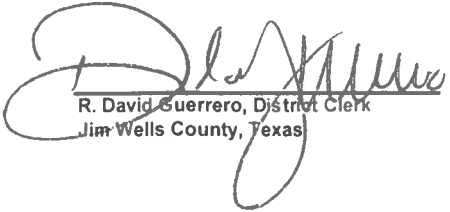
Remittances Previous Month May 2025	\$ 32,902.92
-------------------------------------	--------------

TOTAL DISBURSEMENTS	32,902.92
----------------------------	------------------

Cash on hand - Ending Balance	100.00
Prosperity Bank - Ending Balance	<hr/> 18,856.55

TOTAL	\$ 51,859.47 ✓
--------------	-----------------------

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	07/08/25
Copy to Treasurer	07/08/25
Copy to Dist Clerk	07/08/25
Prepared By	Rosie Garcia

**R. DAVID GUERRERO
JIM WELLS COUNTY DISTRICT CLERK
MONTHLY BANK RECONCILIATION REPORT - JUNE 2025**

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

CHECK BOOK ACCOUNT RECONCILIATION

Beginning Balance	\$	34,913.85
Receipts		21,578.00
Other Adjustments		-
Less State Consolidated Fee(HB41)		(4,742.00)
Interest		9.62
Sub Total	\$	51,759.47
Less Disbursements		(32,902.92)
Ending Balance	\$	<u>18,856.55</u> ✓

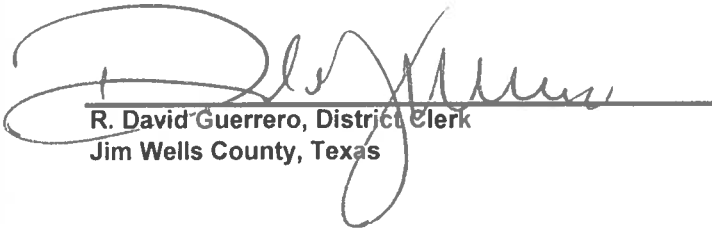
BANK RECONCILIATION

Beginning Balance	\$	16,965.55
Deposits in Transit		1,891.00
Other Adjustment		-
Sub Total	\$	<u>18,856.55</u>
Less Outstanding Checks		-
Ending Balance	\$	<u>18,856.55</u> ✓

07/08/25

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: Rosie Garcia


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

**JIM WELLS COUNTY, TEXAS
JUSTICE OF THE PEACE, PCT. ONE**

RECAPITULATION REPORT FOR THE MONTH

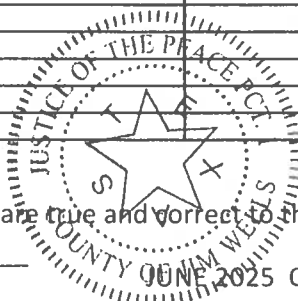
Jun-25

CHARGES			
Fines (County Share)	12 000 350.01	\$13,849.83	
Local Traffic Fine	12 000 350.01	\$116.84	
Parks & Wildlife Fine	12 000 350.01	\$0.00	
Deferred Adjudication	12 000 345.01	\$0.00	
Sheriff Arrest Fees	12 000 350.01	\$91.06	
Arrest Fees D.P.S.	80 000 340.81	\$454.18	
Game Warden Arrest Fees	12 000 345.01	\$0.00	
Justice Court Technology Fund	75 000 340.01	\$110.31	
Juvenile Case Management Fee	12 000 350.01	\$160.61	
ADMIN. CRIMINAL \$512.00 CIVIL \$55.00	12 000 350.01	\$567.00	
Civil Filing Fee	12 000 350.01	\$0.00	
Motor Carrier		\$0.00	
Jury Fee		\$0.00	
Linebarger	12 000 346.01	\$4,957.06	
Alcoholic Beverage Commission		\$0.00	
CHILD SAFETY / SEATBELT FEE	80 000 340.81	\$462.45	
Over Weight Fines (5000 lbs.)	80 000 340.81	\$0.00	
Interest CIVIL & CRIMINAL	12 000 360.10	\$8.64	
TOTAL FOR GENERAL FUND		\$20,777.98	
Consolidated Court Cost	80 000 340.81		\$6,154.08
LOCAL CONSOLIDATED COURT COST (EFF.1.1.	12 000 348 .01		\$1,140.53
CourtHouse Security	12 000 340.01		\$110.31
Correctional Management Institute	80 000 340.81		\$0.00
Compensation of Victims of Crime	80 000 340.81		\$0.00
Fugitive Apprehension	80 000 340.81		\$0.00
Juvenile Crime & Delinquency	80 000 340.81		\$0.00
Justice & Court Personnel Training	80 000 340.81		\$0.00
Juror Reimbursement Fee	80 000 340.81		\$110.31
Judges Salary Fund	80 000 340. 81		\$165.46
Justice Court Support Fund	12 000 340. 81		\$850.00
Language Access	12 000 340. 81		\$102.00
State Traffic Fine	80 000 340.81		\$1,956.38
State Traffic Fees	80 000 340.81		\$257.30
Traffic TFC RB# 21)22)23)24)			\$25.73
Time Payment Fees	80 000 340.81		\$0.00
State Consolidated Civil Fee	80 000 340.81		\$714.00
Criminal Indigent Fund	80 000 340.81		\$55.15
Civil Filing Fee MV	80 000 340.81		\$0.86
County Dispute Resolution Fund	80 000 340.81		\$170.00
Truancy Prevention & Diversion	80 000 340.81		\$23.57
OMNI	80 000 340.81		\$387.39
OMNI FEE-COUNTY	80 000 340.81		\$59.26
OMNI FEE-DPS	80 000 340.81		\$386.30
OMNI FEE-OMNIBASE	80 000 340.81		\$88.89
TOTAL COLLECTED FOR COUNTY TREASURER			\$33,535.50
Remitted to County Treasurer 0.0			
Over Payment or Restitution			
Civil Service Fees			\$1,380.00
Cash on Hand, Beginning			\$211.00
On Deposit, Fee Account, Beginning Balance			
TOTAL CHARGES			
CREDITS			
Remitted to County Treasurer CRIMINAL & CIVIL			
Remitted for Restitution Funds CIVIL			
Bank Charges			
Cash on Hand, Ending			\$ 211.00
Constable or Sheriff Fees			\$ 1,380.00

TOTAL CREDITS

This document and any attachments are true and correct to the best of my knowledge and belief.


RICHARD DELEON JWC JP1



JUNE 2025 Copy

DATE
6/30/2024



JIM WELLS COUNTY JP PCT. #3 JUNE, 2025 MONTHLY REPORT

Description	Account Number	
Fines (County Share) Crim.	12 000 350.03	\$7,285.05
Over Weight (5000 lbs, PLUS) L/W FINES	80 000 340.83	\$ -
SEATBELT FINES/CHILD SAFETY	80 000 340.83	\$190.59
Passenger not Restrained In Safety Seat	80 000 340.83	\$0.00
Justice Court Technology Fee	75 000 340.03	\$0.00
LOCAL Arrest Fees	12 000 350.03	\$82.72
TX Parks & Wildlife Arrest Fees	12 000 350.03	\$25.00
State Consolidated Civil Fees SCCF	80 000 340.83	\$147.00
State Arrest Fees	80 000 340.83	\$235.69
County Dispute Resolution Fund CDRF	80 00034083	\$35.00
Deferred Adjudication	12 000 345.03	\$211.47
Law Firm Collections	12 000 346.03	\$283.80
Juvenile Case Management Fee	12 000 350.03	\$0.00
STATE TRAFFIC FINE (EFF. 9.1.19)	800003408.3	\$1,854.89
LOCAL CONSOLIDATED COURT COST (EFF. 1.1)	12 000 348 . 03	\$961.53
State Traffic Fees STF	80 000 340.83	\$0.00
Jury Reimbursement Fee JRF	80 000 340.83	\$0.00
Administrative fees (Defensive Driving,ETC) AFDDC	12 000 350.03	\$70.00
Judicial Salary Fee JSF	80 000 340.83	\$0.00
Language access Fund LGAF	12 000 340.03	\$21.00
Time Payment Fees TP	80 000 340.83	\$0.00
Time Payment Reimbursement Fees	12 000 350 03	\$7.81
Courthouse Security CHS	12 000 340.03	\$0.00
Fugitive Apprehension FA	80 000 340.83	\$0.00
Compensation Victims Crime CVC	80 000 340.83	\$0.00
Consolidated Court Costs CCC1	80 000 340.83	\$4,258.25
Juvenile Crime & Delinquency JCD	80 000 340.83	\$0.00
Traffic TFC	21-22-23-24 000 350.03	\$0.00
Traffic Law Failure to Appear TLFTA	80 000 340.83	\$0.00
Moving Violation Fee MVF	80 000 340.83	\$0.00
DPS OMNI Fees OMNI	12 000 350 .03	\$0.00
Justice Court Support Fund JCSF	12 000 340.03	\$175.00
Indigent Fund (Defense) IDF	80 000 340.83	\$0.00
Prevention of Truancy PTV	80 000 340.83	\$0.00
Dismissal Fee Reversed for DSCourse		\$0.00
TOTAL COLLECTED FOR COUNTY TREASURER		\$15,844.80

TIME PAYMENT NEGATIVE FROM A 2005 CASE

0

Cash/Surety Bonds Collected-Peace Bond	\$
State Fines Collected Park & Wildlife	\$1,500.25
Civil & Small Claims Restitutions	\$
Courtesy Transactions Refunds-Overpayments	\$1.00
Constable or Sheriff Fees	\$0.00

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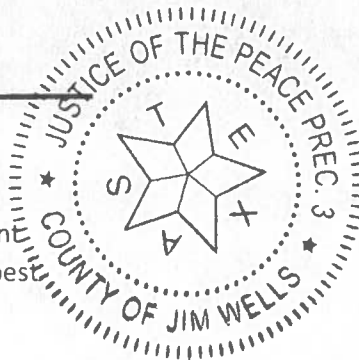
Out of County Service Fees		\$0.00
Community Service Credit/JAIL CREDIT		\$0.00
Bank -ACCR/EARNINGS		\$7.32
TOTAL CHARGES/CREDITS FOR JUNE, 2025		\$15,852.12
Remitted to County Treasurer (less bank charges)		\$15,844.80
Remitted to State Treasurer		\$
Remitted to Parks and Wildlife		\$1,500.25
Remitted to Cash Bonds		\$0.00
Remitted for Civil & Small Claims Restitutions		\$0.00
Community Service Credit/Jail Credit		\$0.00
Bank Overages or ACH Payments		\$0.00
Courtesy Transactions-Refund of Overpayment		\$1.00
On Deposit, Cash Bond Acc.-Peace Bond Ending		\$0.00
On Deposit, STALE DATED CHECKS		\$0.00
Constable or Sheriff Fees		\$0.00
Out of County Civil Service Fee		\$0.00
TOTAL CREDITS		\$17,346.05



Matthew J. Schmidt

Jim Wells Co. 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 JUNE 2025**

	\$884.00	12 000 350.04	
Over Weight Fines (5000 lbs & up)	\$0.00	80 000 340.84	
Unrestrained Child 4-17 not Restrained in Safety Seat	\$0.00	80 000 340.84	
Safety Belt Violation 17 YOA or OLDER		80 000 340.84	
Justice Court Technology Fee	\$0.00	75 000 340.04	
Interest Earned	\$0.03	12 000 360.10	
Game Warden Fees	\$0.00	12 000 345.04	
Omni Reimbursement Fee	\$0.00	12 000 345.04	
Fees for Services of Peace Officers (FSPO-AF)	\$55.00	80 000 340.84	
Deferred Disposition	\$210.00	12 000 345.04	
Administrative Fees	\$0.00	12 000 350.04	
Juvenile Case Manager Fee	\$0.00	12 000 350.04	
Small Claims (Filing Fees)	\$0.00	12 000 350.04	
Local Consolidated Court Cost	\$154.00	12 000 348.04	
TOTAL FOR GENERAL FUND			\$1,303.03
State Consolidated Civil Fee	SCCF	80 000 340.84	\$147.00
County Dispute Resolution Fund	CDRF	80 000 340.84	\$35.00
Justice Court Support Fund	JCSF	12 000 340.84	\$175.00
Language Access Fund	LGAF	12 000 340.84	\$21.00
Justice & Court Personnel Training Fund Fees	JCPT		\$0.00
Omni Reimbursement Fee	ORF	80 000 340.84	\$0.00
Compensation of Victims of Crime	CVC	80 000 340.84	\$0.00
Operators & Chauffeurs License Fund Fees	OCLF	12 000 350.04	\$0.00
Time Payment Fees	TP	80 000 340.84	\$0.00
Truancy Prevention And Diversion	TPAD	80 000 340.84	\$0.00
Judicial & Court Personnel Trng Fee	JPTF	80 000 340.84	\$0.00
Court House Security	CHS	12 000 340.04	\$0.00
Fugitive Apprehension	FA	80 000 340.84	\$0.00
Consolidated Court Cost	CCC1	80 000 340.84	\$682.00
Juvenile Crime & Delinquency	JCD	80 000 340.84	\$0.00
Traffic	TFC		\$0.00
Indigent Defense Fund	IDF	80 000 340.84	\$0.00
Indigent Service Fee (Civil Filing Fees)	IS	80 000 340.84	\$0.00
Moving Violation Fee	MVF	80 000 340.84	\$0.00
Subtitle-C	SUB-C	80 000 340.84	\$400.00
Jury Reimbursement Fee	JRF	80 000 340.84	\$0.00
JUDGES SALARY FUND	JSF	80 000 340.84	\$0.00
Outstanding checks added back to account			\$0.00
COLLECTION FEE / LINEBARGER	CFL	12 000 346.04	\$0.00
TOTAL COLLECTED FOR COUNTY TREASURER***			\$2,763.03
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)			\$2,763.03
Remitted for Refunds			\$0.00
Cash on Hand, Ending			\$0.77
On Deposit, Fee Account Ending			
Constable or Sheriff Fees		12 000 345.04	\$0.00
CREDITS			
TOTAL CREDITS			\$2,763.80

Signed

Sylvia I. Johnson

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

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JUN 11 2025

JIM WELLS COUNTY JP PCT. #5 JUNE 2025 MONTHLY REPORT

Description	Account Number	
Fine Fine and Local Traffic Fine	12 000 350.05	\$1,913.24
Over Weight (5000 lbs, PLUS) L/W FINES	80 000 340.85	\$0.00
CHILD SAFTETY/ PASSENGER Unrestrained CHILD S	80 000 340.85	\$33.15
SEATBELT FINE:	12 000 350.05	\$0.00
TECH TECH FUND/ JP5 TECH FUND	75 000 340.05	\$12.00
LOCAL Arrest Fees	12 000 350.05	\$31.30
COST WRNT WARRANT FEE	12 000 350.05	\$0.00
TX Parks & Wildlife Arrest Fees	12 000 350.05	\$0.00
State Consolidated Civil Fees/CIVIL FILING FEE	80 000 340.85	\$315.00
State Arrest Fees	80 000 340.85	\$31.09
County Dispute Resolution Fund	80 000 340.85	\$75.00
Deferred Adjudication FINE	12 000 345.05	\$0.00
Collections Fee	12 000 346.05	\$435.00
Juvenile Case Management Fee	12 000 350.05	\$16.90
CORRECTIONAL MANAGEMENT INSTITUTE	80 000 340.85	\$0.00
STATE TRAFFIC FINE (EFF. 9.1.19)	80 000 340 8.5	\$267.96
LOCAL CONSOLIDATED COURT COST (EFF. 1.1)	12 000 348 . 05	\$155.88
State Traffic Fees	80 000 340.85	\$30.00
Jury Reimbursement Fee	80 000 340.85	\$12.00
Administrative fees/Comp. dismissal fine (Defensi	12 000 345.05	\$10.00
Judicial SALARIES SUPPORT Fee/ JUDICIAL COURT	80 000 340.85	\$18.00
Language access Fund	12 000 340.85	\$45.00
Time Payment Fees	80 000 340.85	\$25.00
OMNI REIMBURSEMENT FEE (EFF. 1.1.20)	8000034085	\$40.95
Time Payment Reimbursement Fees	12 000 350 05	\$43.32
Courthouse Security / Local Courthouse Security	12 000 340.05	\$12.00
Fugitive Apprehension	80 000 340.85	\$0.00
Compensation Victims Crime	80 000 340.85	\$0.00
Consolidated Court Costs	80 000 340.85	\$810.31
Juvenile Crime & Delinquency	80 000 340.85	\$0.00
Traffic	21-22-23-24 000 350.05	\$3.00
Traffic Law Failure to Appear T	80 000 340.85	\$0.00
Moving Violation Fee	80 000 340.85	\$0.10
DPS OMNI Fees	80 000 340.85	\$60.00
Justice Court Support Fund	12 000 340.85	\$375.00
Indigent Fund (Defense)	80 000 340.85	\$6.00
TRUANCY COURT COST - TRUANCY FEE	12 000 340.85	\$0.00
OGISD TRUANCY FINE	12 000 347.30	\$0.00
Prevention And Diversion of Truancy	80 000 340.85	\$2.00
Less this amount due to stale dated check deposi	Check# 2396	
TOTAL COLLECTED FOR COUNTY TREASURER		\$4,779.20

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TIME PAYMENT NEGATIVE FROM A 2005 CASE		\$
Cash/Surety Bonds Collected-Peace Bond		\$0.00
State Fines Collected Park & Wildlife		\$
Civil & Small Claims Restitutions		\$0.00
Courtesy Transactions-Refunds- <u>Overpayments</u>	12 000 370.88	\$0.00
Constable or Sheriff Fees / CIVIL SERVICE FEE		\$0.00
Out of County Service Fees		\$0.00
Community Service Credit/JAIL CREDIT	12 0000 350.05	\$697.30
TOTAL CHARGES/CREDITS FOR JUNE, 2025		.
		\$4,779.20
Remitted to County Treasurer (less bank charges)		\$0.00
Remitted to State Treasurer		\$0.00
Remitted to Parks and Wildlife		\$0.00
Remitted to Cash Bonds		\$0.00
Remitted for Civil & Small Claims Restitutions		\$0.00
Community Service Credit/Jail Credit	12 0000 350.05	\$697.30
Bank Overages or ACH Payments		\$0.00
Courtesy Transactions-Refunds- <u>Overpayment</u>	12 000 370.88	\$0.00
On Deposit, Cash Bond Acc.-Peace Bond Ending		\$0.00
On Deposit, STALE DATED CHECKS		\$0.00
Constable or Sheriff Fees / CIVIL SERVICE FEE		\$0.00
Out of County Civil Service Fee		\$0.00
TOTAL CREDITS		\$5,476.50


McKenzie Chapa

Jim Wells Co. Justice of the Peace Pct. 5

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

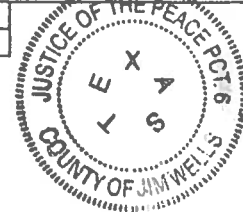
JIM WELLS COUNTY, TEXAS JUSTICE OF THE PEACE, PCT. 06
MONTHLY REPORT RECAPITULATION FOR JUNE, 2025

Fines (County)		12 000 350.06		\$8,114.06
Deferred Disposition		12 000 345.06		\$0.00
Deferred Fine		12 000 350.06		\$1,252.00
Sheriff Arrest Fees (LAF)		12 000 350.06		\$61.74
State Arrest Fees D.P.S. (SAF)		80 000 340.86		\$347.10
Parks & Wildlife		12 000 350.06		\$0.00
Parks & Wildlife Arrest Fee		12 000 350.06		
Child Safety		80 000 340.86		\$268.49
County Dispute Resolution Fund		80 000 340.96		\$60.00
Tech Fund (TECH)		75 000 340.06		\$50.60
Juvenile Case Manager Fee		12 000 350.06		\$57.71
Seat Belt Fine		80 000 340.86		\$0.00
Admin. Crim \$20.00 Civil \$ (ADMIN)		12 000 350.06		\$20.00
Filing Fees Civil\$ Small Claims\$		80 000 340.86		\$0.00
D. P. S. Omni Fee		80 000 340.86		\$90.00
License & Weight Fine		80 000 340.86		\$0.00
Jury Fee		80 000 340.86		\$0.00
Lineberger Collection Fee		12 000 346.06		\$2,620.00
Renewal Fee		12 000 350.06		\$30.00
UNRESTRAINED CHILD		80 000 340.86		\$47.43
Moving Violation Fee		80 000 340.86		\$0.54
DPS Omni Fee-County		12 000 340.86		\$20.00
DPS Omni Fee-DPS		80 000 340.86		\$100.00
DPS Omni Fee-Omnibase		80 000 340.86		\$30.00
Omni Reimbursement Fee (Eff. 1.1.2020)		12 000 350.06		\$296.59
Local Traffic Fine (Eff 9.1.19)		12 000 350.06		\$127.44
State Traffic Fine (Eff 9.1.19)		80 000 340.86		\$2,124.01
Interest		12 000 360.10		\$6.81
Consolidated Court Cost		80 000 340.86		\$4,791.23
Local Consolidated Court Cost (Eff. 1.1.2020)		12 000 348.06		\$967.62
Courthouse Security	CHS	12 000 340.06		\$40.96
Correctional Management Institute	CMI	80 000 340.86		\$0.00
Justice Court Building Security Fund	JCBS	12 000 340.06		\$9.66
Juvenile Crime & Delinquency	JCD	80 000 340.86		\$0.00
Juror Reimbursement Fund	JRF	80 000 340.86		\$50.60
Judicial Support Fee	JSF	80 000 340.86		\$75.90
State Traffic Fee	STF	80 000 340.86		\$162.86
Traffic	TFC	21 000 350.06		\$16.29
Time Payment Fee	TP	80 000 340.86		
Time Payment Reimbursement Fee		12 000 350.06		\$15.00
Truancy Prevention & Diversion Fund	TPDF	80 000 340.86		\$21.30
Justice Court Support Fund	JCSF	12 000 340.86		\$300.00
Language Access Fund		12 000 340.86		\$36.00
State Consolidated Civil Fee		80 000 340.86		\$252.00
Indigent Defense Fund	IDF	80 000 340.86		\$25.30
Civil Filing Fee MV	CFMV	80 000 340.86		\$0.00
TOTALS COLLECTED FOR COUNTY TREASURER				\$22,489.24
Civil Service Fee			\$560.00	
Overpayment-				
TOTAL CHARGES				
CREDITS				
Remitted to County Treasurer CRIMINAL \$ CIVIL				
Remitted for Civil & Small Claims Restitutions				
Bank Charges for Checks/Deposit Slips				
Cash on Hand, Ending			\$70.00	
On Deposit, Fee Account, Ending				
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.

Noe G. Cadena
Noe G. Cadena
Justice of the Peace, Pct. 6

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JIM WELLS COUNTY, TEXAS

**MICHAEL GUERRA, COUNTY ATTORNEY
REVISED MONTHLY REPORT RECAPITULATION
FOR THE MONTH OF JUNE 2025**

CREDITS

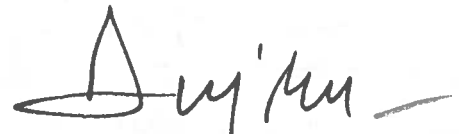
Restitution Collected	\$735.00
Child Support Collected	\$0.00
Bad Checks Collected	\$0.00
Bad Checks Fees	\$0.00
Interest Payment by Bank	\$1.49
Cash on Hand, Beginning	\$22.37
Prosperity Bank, Beginning	\$2,798.95
<u>TOTAL CREDITS</u>	\$3,557.81

DEBITS

Restitution Remitted	\$735.00
Child Support Remitted	\$0.00
Remittance on Bad Checks	\$0.00
Bad Checks Fees to County Treasurer - Account No. 4000034910 (fees on old accts included)	\$0.00
Cash on Hand, Ending	\$22.37
Prosperity Bank, Ending	\$2,800.44
<u>TOTAL DEBITS</u>	\$3,557.81

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

Signed _____



COUNTY ATTORNEY



MARY C. LOZANO

TAX ASSESSOR - COLLECTOR

JIM WELLS COUNTY

P.O. BOX 1051

ALICE, TEXAS 78333-1051

Phone: (361) 668-5720 (#3) Fax (361) 668-5754

RECAP OF COLLECTIONS

AUTOMOBILE ACCOUNT

June-2025

Interest Earned:	Auto Acct Bank Statement#7566601	18.33	LINE ITEM
Total Interest Earned:		18.33	1200036010

Internal Collections

TITLES

Title (County) 465 @ \$5.00 ea.	2,325.00	1200034050
Total Titles:	2,325.00	

Registration:

#3 CRB Fund	CRBFUND		CRB 1-4 (CRFB1) 2100032120 (CRFB2) 2200032120 (CRFB3) 2300032120 (CRFB4) 2400032120
#2 Addon CRBF	ADDONCRBF 97%	28,650.00	Add on CRB 1-4 (RB#1) 2100034050 (RB#2) 2200034050 (RB#3) 2300034050 (RB#4) 2400034050
#4 Child Safety	Child Safety	4,297.50	1200021000
Comm for JUNE 2025	Commissions	8,179.15	1200034050
	Misc Fees		1200034050
#1 Cnty Totals	Total Registration:	41,126.65	

INTERNAL COLLECTIONS TOTAL : 43,469.98

External Source - IRP

Registration:

#3 IRP - CRB Fund	CRBFUND		CRB 1-4 (CRFB1) 2100032120 (CRFB2) 2200032120 (CRFB3) 2300032120 (CRFB4) 2400032120
#2 IRP - Addon CRBF	ADDONCRBF 97%	30.00	RB 1-4 (RB#1) 2100034050 (RB#2) 2200034050 (RB#3) 2300034050 (RB#4) 2400034050
#4 IRP - Child Safety	Child Safety	4.50	1200021000
IRP - Comm for JUNE 2025	Commissions	9.40	1200034050
#1 IRP - Cnty Totals	Total Registration	43.90	

EXTERNAL COLLECTIONS TOTAL : \$43.90

Adjustments

JUNE 2025 CASH OVERAGE
* see attached list for itemization

0.50

Total Adjustments:	0.50	1200034050
EXTERNAL COLLECTIONS / ADJUSTMENT TOTAL	\$	44.40

TOTAL OF COLLECTION \$43,514.38

JIM WELLS COUNTY TREASURER CHECK #8796

\$43,514.38

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

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

7/14/2025

DATE

Original to Treasurer

Copy to Auditor

Copy to TAC File

Report submitted for review and approval to TAC

MONDAY, JULY 14, 2025

MONDAY, JULY 14, 2025

MONDAY, JULY 14, 2025

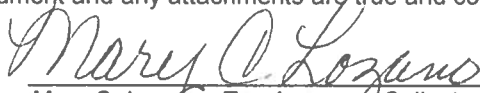
Friday, July 11, 2025

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**TAX ASSESSOR-COLLECTOR BEER & WINE
MONTHLY REPORT RECAPITULATION
June-2025**

TAC BEER/WINE COUNTY FEES COLLECTED	<u>60.00</u>	
TAC LIQUOR FEE - COUNTY FEES COLLECTED	<u>-</u>	
TABC 5% COUNTY COMMISSION REFUND FOR APR 2025 paid in MAY 2025)	<u>55.00</u>	
INTEREST EARNED	<u>2.21</u>	
REFUND	<u>-</u>	
TOTAL COLLECTIONS		<u>117.21</u>
Prosperity BANK TEXAS,NA-Beginning Balance (Ending balance of MAY 2025)		<u>6,973.55</u>
TOTAL CREDITS		<u>\$ 7,090.76</u>
DISBURSEMENTS:		
REMITTED TO COUNTY TREASURER for JWC JUNE 2025	<u>472.36</u>	
TOTAL DISBURSEMENTS		<u>472.36</u>
PROSPERITY BANK-(Ending Balance JUNE 2025)		6,618.40
TOTAL DEBITS		<u>\$ 7,090.76</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: 7-15-25
TAC: 7-15-25
Copy to TAC File: 7-15-25
Completed by: mpena

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07-17-25

MARY C LOZANO

TAX ASSESSOR-COLLECTOR

JIM WELLS COUNTY

RECAP OF COUNTY COLLECTIONS BEER & WINE ACCOUNT June-2025


TO: Mark Dominguez
Jim Wells County Treasurer

DATE:

COLLECTIONS:

Collections:	Beer, Wine & Liquor	\$	60.00	12000320.12
	Less Refund			
	Less Bank Serv. Chg			
	TOTAL COLLECTIONS	\$	60.00	
Commissions:			55.00	12000340.50
	Less Refund			
	Less Bank Serv. Chg			
	TOTAL COMMISSIONS	\$	55.00	
Interest Earned:	JUNE 2025 Bank Int.		2.21	12000360.10
	TOTAL INTEREST	\$	2.21	
TOTAL PAID:	Jim Wells County Treasurer Ck# 1055	\$	117.21	

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: 7-15-25
Copy to Auditor: 7-15-25
Copy to TAC File: 7-15-25
TAC for approval: 7-15-25

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07.17.25

**TAX ASSESSOR-COLLECTOR AUTO DEPARTMENT
MONTHLY REPORT RECAPITULATION
FOR THE MONTH OF JUNE 2025**

*** INTERNAL COLLECTIONS ***

REGISTRATION	276,723.96
SALES TAX	454,114.85
Rebuilt (State) 2 x \$65.00	130.00
Title App (State) 465 x \$8.00	3,720.00
Title App (Cnty) 465 x \$5.00	2,325.00
Title App (H/C Credit State) x \$8.00	-
Title App (H/C Credit Cnty) x \$5.00	-
TOTAL - TITLE	6,175.00
YOUNG FARMERS	180.00
Total Internal Collections	\$ 737,193.81
IRP REGISTRATION	1,068.20
IRP SALES TAX REGISTRATION EMISSION FEE	100.98
Total External Collections	\$ 1,169.18

*** EXTERNAL SOURCE - OUT OF COUNTY ***

REGISTRATION	
CHILD SAFETY FUND	-46.50
CNTY ROAD BRIDGE ADD-ON FEE	-310.00
LATE REGISTRATION PENALTY	0.00
OUT OF COUNTY CREDIT	2447.50
P&H COMBINATION PLT	0.00
P&H PLATE STICKER	-144.00
P&H WINDSHIELD STICKER	-1947.00
REGIS. CREDIT REMAINING	0.00
TOTAL EXTERNAL SOURCE - OUT OF COUNTY	\$ -

TOTAL WEEK/MONTH-TO-DATE FEES	\$ 738,362.99
ONLINE REGISTRATION - INTERNAL ADJUSTMENT	\$ 1,017.50

Total Online Registration - Internal Adjustment **\$ 1,017.50**

5/29 \$296.50 - \$728.25 = \$1,024.75 CLR'D 6/3. 5/30 \$961.25 + \$982.25 = \$1,943.50 CLR'D 6/3. 5/31 \$362.50 + \$1,191.75 = \$1,554.25 CLR'D 6/3
6/26 \$797.00 + \$497.00 = \$1,294.00 CLR'D 7/1 6/27 \$880.00 + \$490.00 = \$1,370.00 CLR'D 7/1. 6/28 \$425.00 + \$333.00 = \$758.00 CLR'D 7/1. 6/29 \$75.75 + \$804.00 = \$879.75 CLR'D 7/1 6/30 \$952.50
+ \$285.75 = \$1,238.25 CLR'D 7/2

TOTAL RTS TRANACTIONS AND ADJUSTMENTS \$ 739,380.49

NSF Check(s) RTS Credit	78.75
Overage	
Redeposit(s) of NSF	
NSF Fees :	
Other - Redeposits	
Refunds	
Subtotal Collection	\$ 78.75
Bank Interest Automobile	18.33
Bank Interest IRP	0.11
Bank Interest Sales Tax	104.75
TOTAL COLLETIONS AND BANK INTEREST	\$ 201.94
CASH ON HAND BEGINNING BALANCE	2,200.00
PROSPERITY BANK-BEGINNING BALANCE	(47,919.42)

TOTAL DEBITS \$ 693,863.01

JUNE 2025 - DMV Collection - JWC Treasurer	43,514.38
JUNE 2025 - Texas Farmers Fund	180.00
MAY 2025 DMV Collection - JWC Treasurer	51,572.93
MAY 2025 Texas Farmers Fund	205.00

* AMENDED form 14-115 REMITTED TO STATE COMPTROLLER-SALES TAX
* Form 14-115 Line 2A \$442,776.98 s/b \$442,741.98 diff \$34.00 will be deducted w/ July 2025 sales tax.

*2025 ANNUAL COMMISSION DEDUCTED w/ JUNE 2025 Form 14-115 SALES TAX REPORT
RETAINED MTR VEHICLE SLIS/USE TAX Line 6A \$264,106.01
RETAINED MTR VEHICLE TESP/SURCHARGE Line 6B \$1,228.39 (remaining \$597.69 will be retained with July 2025)

FUNDS REMITTED TO TEXAS DMV	240,471.61
REFUND CHECKS	
RETURN ITEM CHARGE BACK	78.75
CREDIT ADJUSTMENT:	
JUNE 2025 Credit Adjustments	37.50
(1) <u>50</u> JUNE 2025 / cash overage processed by DMV Deputies (2) <u>\$38.00</u> RT re-entered <u>5/27/2025 VOID</u> on June 6, 2025 for Mariposa Trucking	

TOTAL DISBURSEMENTS AND ADJUSTMENTS \$ 429,513.55

CASH ON HAND-ENDING BALANCE	2,200.00
PROSPERITY BANK-AUTO ACCOUNT ENDING BALANCE	(46,939.92)

TOTAL CREDITS \$ 384,773.63

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

Mary C. Lozano
Mary C. Lozano, Tax Assessor Collector

TAC Authorized Signature _____ Tuesday, July 15, 2025
Original to Auditor: _____ Tuesday, July 15, 2025
Copy to TAC File: _____ Tuesday, July 15, 2025
Submitted to TAC for Revision Approval and Authorization Signature: _____ Monday, July 14, 2025

07.17.25



CONSTABLE PRECINCT 3
JIM WELLS COUNTY

Jim Long, Constable

CONSTABLE MONTHLY REPORT
FOR MONTH OF June 2025

DOCKET/ITEM DOCUMENT PRECINCT# AMOUNT CHECK#
ABOVE TOTAL AMOUNT OF \$ 00.00 DEPOSIT WITH THE COUNTY TREASURER
ON THIS _____ DAY OF _____, 2025

RECEIVED BY: _____.

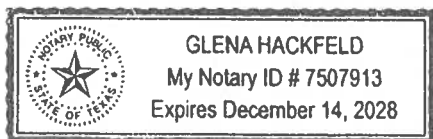
THE STATE OF TEXAS
COUNTY OF JIM WELLS

BEFORE ME THE UNDERSIGNED AUTHORITY ON THIS DAY PERSONALLY APPERARED,
Jim Long, 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 7 day of July, 2025

Notary Public [Signature]



RECEIVED
07-16-25

Jim Wells County, Texas
Constable's Monthly Report
For Month of June 2025

[illegible]

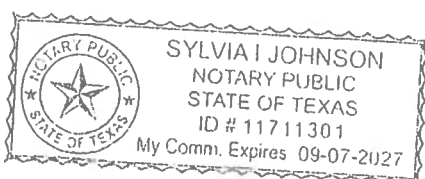
THE ABOVE AMOUNT OF \$ 480.00 WAS DEPOSITED WITH THE COUNTY TREASURER
THIS 3 DAY OF JULY, 2025.

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.

Frank Davila, Jr.
Constable Precinct # 4

Subscribed and sworn to on this 3 day of July, 2025



Notary Public In and For Jim Wells County

RECEIVED
07.10.25

For Month of May 2025

TOTAL:	\$200.00
--------	----------

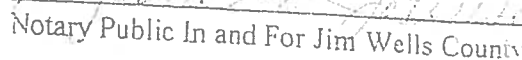
THIS 3 DAY OF JULY, 2025

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 #

Subscribed and sworn to on this 2 day of July, 2011.



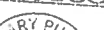
RECEIVED
NOV 10 1965

Jim Wells County, Texas
Constable's Monthly Report

TOTAL:	\$75.00
--------	---------

THE STATE OF TEXAS
COUNTY OF JIM WELLS

Constable Precinct # 4

SYLVIA I JOHNSON
NOTARY PUBLIC
STATE OF TEXAS
ID # 11711301
My Comm. Expires 09-07-2027


Notary Public In and For Jim Wells County

RECEIVED
07.10.25

MONTH MAY 2025

THE ABOVE AMOUNT OF \$700⁰⁰ WAS DEPOSITED WITH THE COUNTY TREASURER
THIS 26 DAY OF JUNE, 20 25

BEFORE ME THE UNDERSIGNED AUTHORITY ON THIS DAY PERSONALLY APPEARED 1 Roy E. Wells
CONSTABLE PCT# 6 JIM WELLS COUNTY TEXAS, WHO FIRST BEING DULY SWORN DEPOSES AND SAYS THAT THE
ABOVE AND FOREGOING REPORT IS TRUE AND CORRECT

 ANNA SAENZ
NOTARY PUBLIC
STATE OF TEXAS
MY COMM. EXP. 09/14/28
NOTARY ID 10659986

RECEIVED
06.26.25

MONTH JUNE 2025

THE ABOVE AMOUNT OF \$360 WAS DEPOSITED WITH THE COUNTY TREASURER
THIS 22 DAY OF July, 20 25

SUBSCRIBED AND SWORN TO ON THIS 11 DAY OF July, 2020



RECEIVED
107.22.25

JIM WELLS COUNTY SHERIFF, JOSEPH GUY BAKER

Jun-25

RECEIPTS:

Received From Out of Co	12-000.340.20	\$	2,369.36
Received for Room & Board	12-000.340.20	\$	900.00
Vendor Commissions	12-000.340.20		\$0.00
Fingerprint & Copy Fees	12-000.340.20	\$	-
Interest Earned	12-000.360.10	\$	1.81
Sales for Estray		\$	-
Misc.	12-000.499.00	\$	250.00
Impound Fees	30-000.342.00	\$	325.00
Bail Bonds Fees	80-000.340.20	\$	240.00
TOTAL RECEIPTS TO TREASURER		\$	<u>4,086.17</u>

Reimbursement (overpayment of fees of office)

Overpayment

Writs of Execution

RETURNED INVALID MONEY ORDERS

Wells Fargo Bank Beginning Balance

Bank charges on deposit slips \$ -

TOTAL DEBITS \$ -

DISBURSEMENTS:

Remitted to Co. Treasurer Ck.#2204 \$ 4,086.17

TOTAL DISBUREMENTS \$ 4,086.17

\$ -

Wells Fargo Bank Ending Balance

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.


JOSEPH GUY BAKER, Jim Wells County Sheriff

7/17/2025
Date

RECEIVED
07.17.25



Community Supervision & Corrections Department

79th JUDICIAL DISTRICT

Ruben G. Valerio
Director

JIM WELLS-BASIC SUPERVISION MONTHLY RECAPITULATION

FOR THE ENDING WEEKS OF JUNE 1, 2025, TO JUNE 15, 2025

I. CHARGES:

A. FELONY SUPERVISION FEES

1. JIM WELLS COUNTY

4200034920 \$ 3,192.00

2. BROOKS COUNTY

\$ 0.00

TOTAL FELONY SUPERVISION FEES

\$ 3,192.00

B. MISDEMEANOR SUPERVISION FEES

1. JIM WELLS COUNTY

4200034930 \$ 536.00

2. BROOKS COUNTY

\$ 0.00

TOTAL MISDEMEANOR SUPERVISION FEES

\$ 536.00

II. PRE TRIAL BOND SERVICES

A. PRE TRIAL BOND SUPERVISION FEES

1. FELONY

3800033335 \$ 5,927.71

2. MISDEMEANOR

3800033335 \$ 2,638.00

III. PARTICIPANT FEES

A. 1. PRE-TRIAL DIVERSION FEES(FELONY)

4200033330 \$ 430.00

2. PRE-TRIAL DIVERSION FEES(MISD)

4200033330 \$ 1,449.00

3. PRE-SENTENCE INVESTIGATION REPORT

4200033330 \$ 9.00

4. URINALYSIS FEES (FELONY)

4200033330 \$ 9.00

5. URINALYSIS FEES (MISD)

4200033330 \$ 45.00

6. DRUG OFFENDER PROGRAM

4200033330 \$ 0.00

7. PRE-TRIAL BOND DRUG TEST(FEL)

4200033330 \$ 0.00

8. PRE-TRIAL BOND DRUG TEST(MISD)

4200033330 \$ 310.00

9. URINALYSIS-CONTESTED

4200033330 \$ 68.00

10. SEX ASSLT PROGRAM FUND(FEL)

4200033330 \$ 35.00

11. TRANSFR FEE (FELONY)

4200033330 \$ 0.00

12. OVERPAYMENT(FELONY)

4200033330 \$ 0.00

13. OVERPAYMENT (MISD)

4200033330 \$ 0.00

IV. OTHER REVENUE

A. ADMINISTRATIVE TRANSACTION FEES

1. FELONY

4200034955 \$ 228.00

2. MISDEMEANOR

4200034955 \$ 136.00

3. OTHER

4200034955 \$ 0.00

V. RESTITUTION

A. 1. RESTITUTION FEES (FELONY)

4200034955 \$ 1,077.19

2. RESTITUTION FEES (MISD)

4200034955 \$ 0.00

VI. DEPOSIT EARNED INTEREST

4200034955 \$ 0.00

TOTAL DEPOSITS FOR ADULT PROBATION FUND

\$ 16,089.90

PRE-TRIAL BOND SUPERVISION FEES

-\$ 8,565.71

RESTITUTION FEE: CHECK IN THE AMOUNT OF \$498.00 WILL BE SENT

-\$ 498.00

TO HHSC-OFFICE OF INSPECTOR GERNAL ACCOUNING -GENRAL LAW

(JOSE HINOJOSA 22-02-15529-CR) CHECK IN THE AMOUNT OF \$3.19 WILL BE SENT

-\$ 3.19

TO HHSC-OFFICE OF INSPECTOR GERNAL ACCOUNING -GENRAL LAW

(JOSE HINOJOSA 22-02-15529-CR)

WELLS COUNTY OFFICE BLDG.
E. Second St.
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C: (361) 668-8681

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

Serving Jim Wells and Brooks Counties

RECEIVED
JUN 17 2025



Ruben G. Valerio
Director

Community Supervision & Corrections Department

79th JUDICIAL DISTRICT

CHECK IN THE AMOUNT OF \$178.00 WILL BE SENT TO GABRIEL DIAZ
(OMAR PEDRAZA 20-04-15347-CR)

-\$ 178.00

CHECK IN THE AMOUNT OF \$398.00 WILL BE SENT TO
GUADALUPE CASAREZ (MICHAEL PEREZ (13-04-13671-CR)

-\$ 398.00

THE STATE COMPTROLLER: JAVIER HERNANDEZ #20-03-15313-CRCNT1
& ISMAEL LAUREANO #21-08-15442-CR)

-\$ 35.00

REMITTED TO COUNTY TREASURER: CHECK #2032

\$ 6,412.00

PROSPERITY BANK ENDING CREDITS

\$ 6,412.00

SUBMITTED BY:


RUBEN G. VALERIO, DIRECTOR

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



Community Supervision & Corrections Department

79th JUDICIAL DISTRICT

Ruben G. Valerio
Director

PTB SUPERVISION - JIM WELLS CSCD MONTHLY RECAPITULATION

FOR THE ENDING WEEKS OF JUNE 1, 2025 TO JUNE 15, 2025

I. CHARGES:

A. FELONY SUPERVISION FEES

1. JIM WELLS COUNTY

4200034920 \$ 0.00

2. BROOKS COUNTY

4200034920 \$ 0.00

TOTAL FELONY SUPERVISION FEES

\$ 0.00

B. MISDEMEANOR SUPERVISION FEES

1. JIM WELLS COUNTY

4200034930 \$ 0.00

2. BROOKS COUNTY

4200034930 \$ 0.00

TOTAL MISDEMEANOR SUPERVISION FEES

\$ 0.00

II. PRE TRIAL BOND SERVICES

A. PRE TRIAL BOND SUPERVISION FEES

1. FELONY

3800033335 \$ 5,927.71

2. MISDEMEANOR

3800033335 \$ 2,638.00

III. PARTICIPANT FEES

A. 1. PRE-TRIAL DIVERSION FEES(FELONY)

4200033330 \$ 0.00

5,927.71 +

2. PRE-TRIAL DIVERSION FEES(MISD)

4200033330 \$ 0.00

2,638.00 +

3. PRE-SENTENCE INVESTIGATION REPORT

4200033330 \$ 0.00

8,565.71 T

4. URINALYSIS FEES (FELONY)

4200033330 \$ 0.00

5. URINALYSIS FEES (MISD)

4200033330 \$ 0.00

6. DRUG OFFENDER PROGRAM

4200033330 \$ 0.00

7. PRE-TRIAL BOND DRUG TEST(FEL)

4200033330 \$ 0.00

8. PRE-TRIAL BOND DRUG TEST(MISD)

4200033330 \$ 0.00

9. URINALYSIS-CONTESTED

4200033330 \$ 0.00

10. SEX ASSLT PROGRAM FUND(FEL)

4200033330 \$ 0.00

11. TRANSFR FEE (FELONY)

4200033330 \$ 0.00

12. OVERPAYMENT (MISD)

4200033330 \$ 0.00

IV. OTHER REVENUE

A. ADMINISTRATIVE TRANSACTION FEES

1. FELONY

4200034955 \$ 0.00

2. MISDEMEANOR

4200034955 \$ 0.00

3. OTHER

4200034955 \$ 0.00

V. RESTITUTION

A. 1. RESTITUTION FEES (FELONY)

4200034955 \$ 0.00

2. RESTITUTION FEES (MISD)

4200034955 \$ 0.00

VI. DEPOSIT EARNED INTEREST

TOTAL DEPOSITS FOR ADULT PROBATION FUND

\$ 8,565.71

REMITTED TO COUNTY TREASURER: CHECK # 2027
PROSPERITY BANK ENDING CREDITS

\$ 8,565.71

\$ 8,565.71

SUBMITTED BY:


RUBEN G. VALERIO, DIRECTOR

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

WELLS COUNTY OFFICE BLDG.
E. Second St.
CE, TEXAS 78332
T) 664-9199
C: (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



Ruben G. Valerio
Director

Community Supervision & Corrections Department

79th JUDICIAL DISTRICT

BROOKS-BASIC SUPERVISION MONTHLY RECAPITULATION

FOR THE ENDING WEEKS OF JUNE 01, 2025 TO JUNE 15, 2025

I. CHARGES:

A. FELONY SUPERVISION FEES

1. JIM WELLS COUNTY

4200034920 \$ 0.00

2. BROOKS COUNTY

4200034925 \$ 3,649.00

3,649.00 +

TOTAL FELONY SUPERVISION FEES

\$ 3,649.00

472.00 +

B. MISDEMEANOR SUPERVISION FEES

1. JIM WELLS COUNTY

4200034930 \$ 0.00

4,121.00 T

2. BROOKS COUNTY

4200034935 \$ 472.00

2,844.00 +

TOTAL MISDEMEANOR SUPERVISION FEES

\$ 472.00

1,138.00 +

II. PRE TRIAL BOND SERVICES

A. PRE TRIAL BOND SUPERVISION FEES

1. FELONY

3800033336 \$ 2,844.00

3,982.00 T

2. MISDEMEANOR

3800033336 \$ 1,138.00

3,649.00 +

III. PARTICIPANT FEES

A. 1. PRE-TRIAL DIVERSION FEES(FELONY)

4200033330 \$ 120.00

472.00 +

2. PRE-TRIAL DIVERSION FEES(MISD)

4200033330 \$ 0.00

2,844.00 +

3. PRE-SENTENCE INVESTIGATION REPORT

4200033330 \$ 182.00

1,138.00 +

4. URINALYSIS FEES (FELONY)

4200033330 \$ 210.00

120.00 +

5. URINALYSIS FEES (MISD)

4200033330 \$ 0.00

182.00 +

6. OTHER-UA

4200033330 \$ 0.00

210.00 +

7. PRE-TRIAL BOND DRUG TEST(FEL)

4200033330 \$ 0.00

0.00 +

8. PRE-TRIAL BOND DRUG TEST(MISD)

4200033330 \$ 0.00

0.00 +

9. URINALYSIS-CONTESTED

4200033330 \$ 0.00

0.00 +

10. SEX ASSLT PROGRAM FUND(FEL)

4200033330 \$ 0.00

38.00 +

11. TRANSFR FEE (FELONY)

4200033330 \$ 125.00

62.00 +

12. TRANSFR FEE (MISDEMEANOR)

4200033330 \$ 38.00

88.00 +

13. OVERPAYMENT (MISD)

4200033330 \$ 62.00

38.00 +

IV. OTHER REVENUE

A. ADMINISTRATIVE TRANSACTION FEES

1. FELONY

4200034955 \$ 88.00

8,966.00 S

2. MISDEMEANOR

4200034955 \$ 38.00

3,982.00 -

3. OTHER

4200034955 \$ 0.00

62.00 -

V. RESTITUTION

A. 1. RESTITUTION FEES (FELONY)

4200034955 \$ 0.00

4,922.00 T

2. RESTITUTION FEES (MISD)

4200034955 \$ 0.00

0.00

VI. DEPOSIT EARNED INTEREST

\$ 0.00

TOTAL DEPOSITS FOR ADULT PROBATION FUND

\$ 8,966.00

PRE-TRIAL BOND SUPERVISION FEES

-\$ 3,982.00

OVER PAYMENT: PTB SUPERVISION FEES-CHECK IN THE AMOUNT OF \$62.00

WILL BE SENT TO CARLOS ALEXIS RIOS CAUSE# 24-04-3076PTBB

-\$ 62.00

WELLS COUNTY OFFICE BLDG.
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Community Supervision & Corrections Department

79th JUDICIAL DISTRICT

Ruben G. Valerio
Director

REMITTED TO COUNTY TREASURER: CHECK # 1427
PROSPERITY BANK ENDING CREDITS

\$ 4,922.00

\$ 4,922.00

SUBMITTED BY:

RUBEN G. VALERIO, DIRECTOR

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

WELLS COUNTY OFFICE BLDG.
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Community Supervision & Corrections Department

79th JUDICIAL DISTRICT

Ruben G. Valerio
Director

PTB SUPERVISION -BROOKS MONTHLY RECAPITULATION

FOR THE ENDING WEEKS OF JUNE 1, 2025 TO JUNE 15, 2025

I. CHARGES:

A. FELONY SUPERVISION FEES

1. JIM WELLS COUNTY

4200034920 \$ 0.00

2. BROOKS COUNTY

4200034920 \$ 0.00

TOTAL FELONY SUPERVISION FEES

\$ 0.00

B. MISDEMEANOR SUPERVISION FEES

1. JIM WELLS COUNTY

4200034930 \$ 0.00

2. BROOKS COUNTY

4200034930 \$ 0.00

TOTAL MISDEMEANOR SUPERVISION FEES

\$ 0.00

II. PRE TRIAL BOND SERVICES

A. PRE TRIAL BOND SUPERVISION FEES

1. FELONY

3800033335 \$ 2,844.00

2. MISDEMEANOR

3800033335 \$ 1,138.00

2,844.00 +

III. PARTICIPANT FEES

A. 1. PRE-TRIAL DIVERSION FEES(FELONY)

4200033330 \$ 0.00

1,138.00 +

2. PRE-TRIAL DIVERSION FEES(MISD)

4200033330 \$ 0.00

3,982.00 T

3. PRE-SENTENCE INVESTIGATION REPORT

4200033330 \$ 0.00

4. URINALYSIS FEES (FELONY)

4200033330 \$ 0.00

5. URINALYSIS FEES (MISD)

4200033330 \$ 0.00

6. DRUG OFFENDER PROGRAM

4200033330 \$ 0.00

7. PRE-TRIAL BOND DRUG TEST(FEL)

4200033330 \$ 0.00

8. PRE-TRIAL BOND DRUG TEST(MISD)

4200033330 \$ 0.00

9. URINALYSIS-CONTESTED

4200033330 \$ 0.00

10. SEX ASSLT PROGRAM FUND(FEL)

4200033330 \$ 0.00

11. TRANSFR FEE (FELONY)

4200033330 \$ 0.00

12. OVERPAYMENT (MISD)

4200033330 \$ 0.00

IV. OTHER REVENUE

A. ADMINISTRATIVE TRANSACTION FEES

1. FELONY

4200034955 \$ 0.00

2. MISDEMEANOR

4200034955 \$ 0.00

3. OTHER

4200034955 \$ 0.00

V. RESTITUTION

A. 1. RESTITUTION FEES (FELONY)

4200034955 \$ 0.00

2. RESTITUTION FEES (MISD)

4200034955 \$ 0.00

VI. DEPOSIT EARNED INTEREST

TOTAL DEPOSITS FOR ADULT PROBATION FUND

\$ 3,982.00

REMITTED TO COUNTY TREASURER: CHECK # 1628

\$ 3,982.00

PROSPERITY BANK ENDING CREDITS

\$ 3,982.00

SUBMITTED BY: Ruben G. Valerio

RUBEN G. VALERIO, DIRECTOR

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

WELLS COUNTY OFFICE BLDG.
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Ruben G. Valerio
Director

Community Supervision & Corrections Department

79th JUDICIAL DISTRICT

PTB SUPERVISION -BROOKS MONTHLY RECAPITULATION

FOR THE ENDING WEEKS OF JUNE 16, 2025 TO JUNE 30, 2025

I. CHARGES:

A. FELONY SUPERVISION FEES

1. JIM WELLS COUNTY

4200034920 \$ 0.00

2. BROOKS COUNTY

4200034920 \$ 0.00

TOTAL FELONY SUPERVISION FEES

\$ 0.00

B. MISDEMEANOR SUPERVISION FEES

1. JIM WELLS COUNTY

4200034930 \$ 0.00

2. BROOKS COUNTY

4200034930 \$ 0.00

TOTAL MISDEMEANOR SUPERVISION FEES

\$ 0.00

II. PRE TRIAL BOND SERVICES

A. PRE TRIAL BOND SUPERVISION FEES

1. FELONY

3800033335 \$ 1,443.00

2. MISDEMEANOR

3800033335 \$ 916.00

III. PARTICIPANT FEES

A. 1. PRE-TRIAL DIVERSION FEES(FELONY)

4200033330 \$ 0.00

2. PRE-TRIAL DIVERSION FEES(MISD)

4200033330 \$ 0.00

3. PRE-SENTENCE INVESTIGATION REPORT

4200033330 \$ 0.00

4. URINALYSIS FEES (FELONY)

4200033330 \$ 0.00

5. URINALYSIS FEES (MISD)

4200033330 \$ 0.00

6. DRUG OFFENDER PROGRAM

4200033330 \$ 0.00

7. PRE-TRIAL BOND DRUG TEST(FEL)

4200033330 \$ 0.00

8. PRE-TRIAL BOND DRUG TEST(MISD)

4200033330 \$ 0.00

9. URINALYSIS-CONTESTED

4200033330 \$ 0.00

10. SEX ASSLT PROGRAM FUND(FEL)

4200033330 \$ 0.00

11. TRANSFR FEE (FELONY)

4200033330 \$ 0.00

12. OVERPAYMENT (MISD)

4200033330 \$ 0.00

IV. OTHER REVENUE

A. ADMINISTRATIVE TRANSACTION FEES

1. FELONY

4200034955 \$ 0.00

2. MISDEMEANOR

4200034955 \$ 0.00

3. OTHER

4200034955 \$ 0.00

V. RESTITUTION

A. 1. RESTITUTION FEES (FELONY)

4200034955 \$ 0.00

2. RESTITUTION FEES (MISD)

4200034955 \$ 0.00

VI. DEPOSIT EARNED INTEREST

TOTAL DEPOSITS FOR ADULT PROBATION FUND

\$ 2,359.00

REMITTED TO COUNTY TREASURER: CHECK # 1431

\$ 2,359.00

PROSPERITY BANK ENDING CREDITS

\$ 2,359.00

SUBMITTED BY: Ruben G. Valerio

RUBEN G. VALERIO, DIRECTOR

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

WELLS COUNTY OFFICE BLDG.

E. Second St.

CE, TEXAS 78332

1) 664-9199

C: (361) 668-8681

BROOKS COUNTY OFFICE BLDG.

P.O. Box 354, 217 E. Miller St.

FALFURRIAS, TEXAS 78355

(361) 325-4500

FAX: (361) 325-5462

Serving Jim Wells and Brooks Counties





Ruben G. Valerio
Director

Community Supervision & Corrections Department

79th JUDICIAL DISTRICT

BROOKS-BASIC SUPERVISION MONTHLY RECAPITULATION FOR THE ENDING WEEKS OF JUNE 16, 2025 TO JUNE 30, 2025

I. CHARGES:

A. FELONY SUPERVISION FEES

1. JIM WELLS COUNTY
2. BROOKS COUNTY

4200034920 \$ 0.00
4200034925 \$ 4,233.00
\$ 4,233.00

4,233.00 +
60.00 +
1,443.00 +
916.00 +

B. MISDEMEANOR SUPERVISION FEES

1. JIM WELLS COUNTY
2. BROOKS COUNTY

4200034930 \$ 0.00
4200034935 \$ 60.00
\$ 60.00

208.00 +
60.00 +
300.00 +

TOTAL MISDEMEANOR SUPERVISION FEES

II. PRE TRIAL BOND SERVICES

A. PRE TRIAL BOND SUPERVISION FEES

1. FELONY
2. MISDEMEANOR

3800033336 \$ 1,443.00
3800033336 \$ 916.00

304.00 +
66.00 +
29.00 +

III. PARTICIPANT FEES

A. 1. PRE-TRIAL DIVERSION FEES(FELONY)

4200033330 \$ 208.00

7,619.00 S

2. PRE-TRIAL DIVERSION FEES(MISD)

4200033330 \$ 60.00

2,359.00 -

3. PRE-SENTENCE INVESTIGATION REPORT

4200033330 \$ 300.00

5,260.00 T

4. URINALYSIS FEES (FELONY)

4200033330 \$ 0.00

5. URINALYSIS FEES (MISD)

4200033330 \$ 0.00

6. OTHER-UA

4200033330 \$ 0.00

0. C

7. PRE-TRIAL BOND DRUG TEST(FEL)

4200033330 \$ 0.00

8. PRE-TRIAL BOND DRUG TEST(MISD)

4200033330 \$ 0.00

4,233.00 +

9. URINALYSIS-CONTESTED

4200033330 \$ 0.00

10. SEX ASSLT PROGRAM FUND(FEL)

4200033330 \$ 0.00

60.00 +

11. TRANSFR FEE (FELONY)

4200033330 \$ 304.00

1,443.00 +

12. TRANSFR FEE (MISDEMEANOR)

4200033330 \$ 0.00

916.00 +

13. OVERPAYMENT (MISD)

4200033330 \$ 0.00

208.00 +

IV. OTHER REVENUE

A. ADMINISTRATIVE TRANSACTION FEES

1. FELONY

4200034955 \$ 66.00

60.00 +

2. MISDEMEANOR

4200034955 \$ 29.00

300.00 +

3. OTHER

4200034955 \$ 0.00

304.00 +

V. RESTITUTION

A. 1. RESTITUTION FEES (FELONY)

4200034955 \$ 0.00

66.00 +

2. RESTITUTION FEES (MISD)

4200034955 \$ 0.00

29.00 +

VI. DEPOSIT EARNED INTEREST

\$ 21.85

7,640.85 S

TOTAL DEPOSITS FOR ADULT PROBATION FUND

\$ 7,640.85

PRE-TRIAL BOND SUPERVISION FEES

-\$ 2,359.00

2,359.00 -

OVER PAYMENT:

-\$ 0.00

5,281.85 T

REMITTED TO COUNTY TREASURER: CHECK #1630

\$ 5,281.85

PROSPERITY BANK ENDING CREDITS

\$ 5,281.85

SUBMITTED BY:

RUBEN G. VALERIO, DIRECTOR

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

WELLS COUNTY OFFICE BLDG.
E. Second St.
CE, TEXAS 78332
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(361) 325-4500
FAX: (361) 325-5462



Ruben G. Valerio
Director

Community Supervision & Corrections Department

79th JUDICIAL DISTRICT

PTB SUPERVISION - JIM WELLS CSCD MONTHLY RECAPITULATION

FOR THE ENDING WEEKS OF JUNE 16, 2025 TO JUNE 30, 2025

I. CHARGES:

A. FELONY SUPERVISION FEES

1. JIM WELLS COUNTY

4200034920 \$ 0.00

2. BROOKS COUNTY

4200034920 \$ 0.00

TOTAL FELONY SUPERVISION FEES

\$ 0.00

B. MISDEMEANOR SUPERVISION FEES

1. JIM WELLS COUNTY

4200034930 \$ 0.00

2. BROOKS COUNTY

4200034930 \$ 0.00

TOTAL MISDEMEANOR SUPERVISION FEES

\$ 0.00

II. PRE TRIAL BOND SERVICES

A. PRE TRIAL BOND SUPERVISION FEES

1. FELONY

3800033335 \$ 4,336.00

2. MISDEMEANOR

3800033335 \$ 2,407.00

III. PARTICIPANT FEES

A. 1. PRE-TRIAL DIVERSION FEES(FELONY)

4200033330 \$ 0.00

2. PRE-TRIAL DIVERSION FEES(MISD)

4200033330 \$ 0.00

3. PRE-SENTENCE INVESTIGATION REPORT

4200033330 \$ 0.00

4. URINALYSIS FEES (FELONY)

4200033330 \$ 0.00

5. URINALYSIS FEES (MISD)

4200033330 \$ 0.00

6. DRUG OFFENDER PROGRAM

4200033330 \$ 0.00

7. PRE-TRIAL BOND DRUG TEST(FEL)

4200033330 \$ 0.00

8. PRE-TRIAL BOND DRUG TEST(MISD)

4200033330 \$ 0.00

9. URINALYSIS-CONTESTED

4200033330 \$ 0.00

10. SEX ASSLT PROGRAM FUND(FEL)

4200033330 \$ 0.00

11. TRANSFR FEE (FELONY)

4200033330 \$ 0.00

12. OVERPAYMENT (MISD)

4200033330 \$ 0.00

IV. OTHER REVENUE

A. ADMINISTRATIVE TRANSACTION FEES

1. FELONY

4200034955 \$ 0.00

2. MISDEMEANOR

4200034955 \$ 0.00

3. OTHER

4200034955 \$ 0.00

V. RESTITUTION

A. 1. RESTITUTION FEES (FELONY)

4200034955 \$ 0.00

2. RESTITUTION FEES (MISD)

4200034955 \$ 0.00

VI. DEPOSIT EARNED INTEREST

TOTAL DEPOSITS FOR ADULT PROBATION FUND

\$ 6,743.00

REMITTED TO COUNTY TREASURER: CHECK # 2034

\$ 6,743.00

PROSPERITY BANK ENDING CREDITS

\$ 6,743.00

SUBMITTED BY: Ruben G. Valerio

RUBEN G. VALERIO, DIRECTOR

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

WELLS COUNTY OFFICE BLDG.
E. Second St.
CE, TEXAS 78332
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C) (361) 668-8681

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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

Ruben G. Valerio
Director

JIM WELLS-BASIC SUPERVISION MONTHLY RECAPITULATION

FOR THE ENDING WEEKS OF JUNE 16, 2025, TO JUNE 30, 2025

0. C

I. CHARGES:

A. FELONY SUPERVISION FEES

1. JIM WELLS COUNTY

4200034920 \$ 2,081.00

2,081.00 +

2. BROOKS COUNTY

\$ 0.00

719.00 +

2,800.00 T

TOTAL FELONY SUPERVISION FEES

\$ 2,081.00

B. MISDEMEANOR SUPERVISION FEES

1. JIM WELLS COUNTY

4200034930 \$ 719.00

4,336.00 +

2. BROOKS COUNTY

\$ 0.00

2,407.00 +

TOTAL MISDEMEANOR SUPERVISION FEES

\$ 719.00

6,743.00 T

II. PRE TRIAL BOND SERVICES

A. PRE TRIAL BOND SUPERVISION FEES

1. FELONY

3800033335 \$ 4,336.00

2,081.00 +

2. MISDEMEANOR

3800033335 \$ 2,407.00

719.00 +

III. PARTICIPANT FEES

A. 1. PRE-TRIAL DIVERSION FEES(FELONY)

4200033330 \$ 346.00

4,336.00 +

2. PRE-TRIAL DIVERSION FEES(MISD)

4200033330 \$ 1,356.00

2,407.00 +

3. PRE-SENTENCE INVESTIGATION REPORT

4200033330 \$ 118.00

346.00 +

4. URINALYSIS FEES (FELONY)

4200033330 \$ 58.00

1,356.00 +

5. URINALYSIS FEES (MISD)

4200033330 \$ 88.00

118.00 +

6. DRUG OFFENDER PROGRAM

4200033330 \$ 0.00

58.00 +

7. PRE-TRIAL BOND DRUG TEST(FEL)

4200033330 \$ 0.00

88.00 +

8. PRE-TRIAL BOND DRUG TEST(MISD)

4200033330 \$ 6.00

6.00 +

9. URINALYSIS-CONTESTED

4200033330 \$ 0.00

48.00 +

10. SEX ASSLT PROGRAM FUND(FEL)

4200033330 \$ 0.00

106.00 +

11. TRANSFR FEE (FELONY)

4200033330 \$ 46.00

46.00 +

12. OVERPAYMENT(FELONY)

4200033330 \$ 186.00

186.00 +

13. OVERPAYMENT (MISD)

4200033330 \$ 132.00

132.00 +

IV. OTHER REVENUE

A. ADMINISTRATIVE TRANSACTION FEES

1. FELONY

4200034955 \$ 998.00

998.00 +

2. MISDEMEANOR

4200034955 \$ 5.90

5.90 +

3. OTHER

4200034955 \$ 0.00

0.00 +

V. RESTITUTION

A. 1. RESTITUTION FEES (FELONY)

4200034955 \$ 998.00

13,036.90 S

2. RESTITUTION FEES (MISD)

4200034955 \$ 0.00

6,743.00 -

VI. DEPOSIT EARNED INTEREST

4200034955 \$ 5.90

248.00 -

TOTAL DEPOSITS FOR ADULT PROBATION FUND

\$ 13,036.90

600.00 -

PRE-TRIAL BOND SUPERVISION FEES

-\$ 6,743.00

150.00 -

RESTITUTION FEE: CHECK IN THE AMOUNT OF \$248.00 WILL BE SENT

-\$ 248.00

46.00 -

TO HOLMGREEN FUNERAL (BEVERLEY RAE O'NEILL 18-03-14823-CR)

CHECK IN THE AMOUNT OF \$600.00 WILL BE SENT HELMERICH & PAYNE INT

-\$ 600.00

106.00 -

DRILLING CO (MATTHEW BLAKE RAMSEY 16-09-14479-CR)

5,143.90 T

WELLS COUNTY OFFICE BLDG.

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Serving Jim Wells and Brooks Counties



Community Supervision & Corrections Department

79th JUDICIAL DISTRICT

Ruben G. Valerio
Director

CHECK IN THE AMOUNT OF \$150.00 WILL BE SENT TO 79TH JUDICIAL DISTRICT CLERK (MARIA ALICIA SOLIZ (16-01-14312-CR) - \$ 150.00

OVER PAYMENTS: PTB SUPERVISION FEES-CHECK IN THE AMOUNT OF \$46.00 WILL BE SENT TO ARMANDO GAITAIN CAUSE # 4499PTB - \$ 46.00

CHECK IN THE AMOUNT OF \$106.00 WILL BE SENT TO KATHLEEN EBBAR SMITH CAUSE # 4172PTBCT1 - \$ 106.00

REMITTED TO COUNTY TREASURER: CHECK # 2041 \$ 5,143.90

PROSPERITY BANK ENDING CREDITS \$ 5,143.90

SUBMITTED BY:

RUBEN G. VALERIO, DIRECTOR

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



George Aguilar
County Commissioner Pct. #1

1203 So. Hwy 281
Alice, Texas

Main Ph:
361-668-5763

Monthly Report

Month/Year: JUNE 2025

JIM WELLS COUNTY PCT. 1 TRASH COLLECTION SERVICE

THE AMOUNT OF \$ 39,440.⁷⁵ WAS DEPOSITED WITH THE COUNTY
TREASURER FOR THE MONTH OF JUNE 2025.

George Aguilar

GEORGE AGUILAR

JWC COMMISSIONER PCT. 1

7-10-2025

DATE

DEPOSITED BY: A. Benavides

RECEIVED
07-10-25

Jim Wells County Pct 1
Received Payments for All Customers

Accrual Basis

June 2025

Name	Num	Date	Name Accoun...	Memo	Pay Meth	Amount
Jun 25						
Jesse Alvarado 1007 Guerra	cc	06/01/2025	9022053	1007	Certified	127.15
Juan B Porras 664 FM 1554	cc	06/01/2025	9137588	1127	Certified	40.03
Rony Chavarria 1036 CR 137	cc	06/01/2025	6071915	1995	Certified	40.00
Michael David Kohler 147 ...	cc	06/01/2025	2102006	3724	Certified	50.00
Luis Flores 148 CR 137	cc	06/01/2025	6052015	4784	Certified	32.03
Guadalupe Balboa 216 Cr 139	cc	06/01/2025	6272590	4928	Certified	32.03
Liza Perez 1506 Elvira	cc	06/01/2025	1112387	6212	Certified	32.03
Maggie Sue Ramirez 1207 L...	cc	06/01/2025	9101384	1375	Certified	40.03
Marty Henderson 1939 Zam...	cc	06/01/2025	9129689	1647	Certified	32.03
Bertha Aguilar Lopez 127 C...	cash	06/02/2025	9137612	35496	Cash	40.03
John P Cavazos 239 CR 138	cash	06/02/2025	6102002	36729	Cash	100.00
Isabel Hernandez 1411 Con...	cc	06/02/2025	4092041	1564	Certified	32.03
Juan Sandoval 1614 Carmen	cc	06/02/2025	9137923	3008	Certified	32.03
Oralia Gonzalez 1407 Car...	cash	06/02/2025	9022462	35498	Cash	40.00
Steven Springs 405 CR 116	cash	06/02/2025	2082049	36730	Cash	32.03
Yuliana Martinez 398 Cr 114...	cc	06/02/2025	9011256	6551	Certified	32.03
Adolfo Sanchez Jr 800 Esp...	cash	06/02/2025	9020793	35497	Cash	32.03
Jose Munoz 980 FM 1554	cc	06/02/2025	6071912	3257	Certified	80.06
Encarnacion Gonzalez Jr 12...	cc	06/02/2025	9022816	4678	Certified	40.03
Maria Mendoza 297 CR 117	cash	06/02/2025	2092092	36731	Cash	40.03
Melissa Rodriguez 1507 Co...	cc	06/02/2025	9121795	3307	Certified	64.06
Rogelio Deleon 848 1/2 CR ...	4161	06/02/2025	2092071	36732	Check	40.00
Randolph Hobbs 535 CR 117	8297	06/02/2025	5252568	36733	Check	32.03
David Barrow 3717 W. Hwy ...	1208	06/02/2025	4051903	36734	Check	40.03
Homero Sandoval 1239 Arai...	cc	06/02/2025	1112012	7244	Certified	32.03
Gabriel Montez 4653 S Hwy ...	5384	06/02/2025	1101801	36737	Check	197.48
W K Hoffman III 583 CR 170	7722	06/02/2025	2042377	36738	Check	32.03
Juan Mendoza 209 CR 154	9232	06/02/2025	4122140	36739	Check	40.03
Gilbert Flores Jr 1702 Car...	8161	06/02/2025	9022507	36740	Check	32.03
Samuel Cortez, Jr. 135 CR 1...	8805	06/02/2025	4092054	36741	Check	32.05
Jose Arturo Ruiz 1258 FM15...	cc	06/02/2025	6092043	8366	Certified	40.03
Roel Garza 164 CR 123	cash	06/02/2025	2112266	36742	Cash	40.03
Abel Garza 1410 Garza	1081	06/02/2025	9021627	36743	Check	32.03
Irma I Alaniz 1926 Zamora	cc	06/02/2025	9021502	1969	Certified	32.03
Quirino Rios Jr 1520 Consu...	7084	06/02/2025	9021674	35499	Check	32.03
Cynthia Lopez 252 CR 133	cash	06/02/2025	5042012	36744	Cash	32.03
Luisa Villarreal 222 CR 114	cash	06/02/2025	5012457	35500	Cash	40.03
Esmeralda Singleton 1610 ...	cc	06/02/2025	9131132	9817	Certified	40.03
Lorena Salazar 1316 Luera	cash	06/02/2025	9022394	36746	Cash	40.03
Marilyn Pate 325 CR 116	6081	06/02/2025	2032249	36745	Check	32.03
Hector Munoz 149 CR 130	8720	06/02/2025	1112245	36747	Check	32.03
Charles Yancey 2019 N. Hw...	cc	06/02/2025	2061901	3320	Certified	64.06
Adan Valdez 1304 Guerra	cc	06/02/2025	9113453	4533	Certified	100.00
Oscar Ortiz 1708 Garza	cc	06/02/2025	9021404	5241	Certified	32.03
Anita M Trevino 1101 Beam ...	cash	06/02/2025	9021930	36748	Cash	32.03
Albert Molina 1210 San Feli...	2360	06/02/2025	9021155	37001	Check	100.00
Hector Munoz 312 CR 117	8721	06/02/2025	4012502	36749	Check	32.03
Fernando Perez 1203 Range	6629	06/02/2025	9022323	36750	Check	32.03
Hortencia Gonzalez 337 FM ...	2296	06/02/2025	9104282	36751	Check	32.03
Jewel Watrin 283 CR 1331	cash	06/02/2025	5072119	36752	Cash	150.00
Lorina Mendoza 149 CR 124	7067	06/02/2025	2092093	36753	Check	40.00
Jason Wright 383 CR 1171	5068	06/02/2025	2102015	36754	Check	40.03

Jim Wells County Pct 1
Received Payments for All Customers

Accrual Basis

June 2025

Name	Num	Date	Name Accoun...	Memo	Pay Meth	Amount
Teresa Gonzalez 1001 McM...	cash	06/02/2025	9022648	36755	Cash	32.03
Darlene Lopez 950 Fm 1554	cash	06/02/2025	1072113	36756	Cash	32.03
Imelda Guerra Garcia 1964 ...	cc	06/02/2025	9135827	3345	Certified	40.03
Gloria Villarreal 434 CR 1341	cc	06/02/2025	5071913	5727	Certified	32.03
Ernest Gomez 1990 Morgan	cc	06/02/2025	9104869	6686	Certified	32.03
Jacob Staffier 1714 Carmen...	cc	06/02/2025	6022530	3285	Certified	60.00
Odilia Flores Rivera 1508 S ...	cc	06/02/2025	9020827	7870	Certified	32.03
Leroy Stansberry 337 CR 120	cc	06/02/2025	2092403	1653	Certified	32.00
Nelda Arenas Solis 548 CR ...	cc	06/02/2025	4072135	2056	Certified	40.00
Ricky Vela 609 CR 120	cc	06/02/2025	2092068	5379	Certified	50.00
Amanda Lee Trevino 244 C...	cc	06/02/2025	1072004	3293	Certified	79.06
Rony Chavarria 1036 CR 137	cc	06/02/2025	6071915	9333	Certified	10.17
Travis Tiller 1992 FM 1554	cc	06/02/2025	6071914	1786	Certified	32.03
Lauro Charles, Jr 1507 Car...	cc	06/02/2025	9022473	9481	Certified	32.03
Jose A Mendieta 244 CR 1...	cc	06/02/2025	9135656	9282	Certified	40.03
Nicole Lopez 571 Carroll Loop	cc	06/02/2025	4072503	2027	Certified	32.03
Alberto Benavides 1502 C...	cc	06/02/2025	9022469	6360	Certified	32.03
Rudy & Rachel Lopez 140 C...	cc	06/02/2025	6062366	8720	Certified	100.06
Miles Shields 229 FM 3087	cc	06/02/2025	4052011	1144	Certified	40.03
Thomas Dougherty 168 CR ...	cc	06/02/2025	2082048	3480	Certified	50.00
Guadalupe C Asevedo 2108...	cc	06/03/2025	9021564	2946	Certified	64.06
Pablo T Castillo 908 Range	10...	06/03/2025	9022091	37002	Check	32.03
Ruben Hernandez 1808 Gunn	cash	06/03/2025	9022574	37008	Cash	64.06
Jorge Cantu 199 CR 123	cash	06/03/2025	4102583	37007	Cash	64.06
Martin G. Charles, Sr. 463 ...	cc	06/03/2025	5082010	9300	Certified	32.03
Hortencia Rosales 109 FM 1...	1443	06/03/2025	6032361	37006	Check	32.03
Rene Munoz 146 CR 133	cc	06/03/2025	5092020	1229	Certified	32.03
Norma Soulas Alaniz 1100 V...	cash	06/03/2025	9021991	37005	Cash	64.06
Rodolfo Perez 1711 Perez	cc	06/03/2025	9022744	2440	Certified	32.03
Nabor Resendez Hinojosa 1...	cash	06/03/2025	9127208	36757	Cash	32.03
Virginia Garza 374 Valley of ...	cash	06/03/2025	3504253	36758	Cash	32.03
Lorenzo Jimenez 1234 Huls...	cc	06/03/2025	9021212	7771	Certified	64.06
Donny Guerra 252 CR 1601	cc	06/03/2025	4052016	3250	Certified	32.03
Niuba A Lillich 143 CR 1353	cash	06/03/2025	9136324	36759	Cash	64.06
Juan M Munoz 157 CR 138	cc	06/03/2025	6032131	6386	Certified	85.63
Yolanda Vasquez 4642 FM 6...	cc	06/03/2025	4072020	7194	Certified	96.09
Noemi/Ramon Godines 190 ...	7790	06/03/2025	2091922	37004	Check	168.03
Rita Guevara Trevino 209 F...	cash	06/03/2025	9022589	36760	Cash	32.03
George Joslin 272 CR 135	cash	06/03/2025	6092066	37009	Cash	20.00
Imed Be Abl Kristou 161 C...	cash	06/03/2025	9139872	36761	Cash	96.09
Anthony Renee Moreno 171 ...	cash	06/03/2025	4112507	36762	Cash	32.03
Anita Moreno Leija 173 CR ...	cc	06/03/2025	9136114	6893	Certified	40.03
Maria Cantu 358 CR 1701	6388	06/03/2025	2102408	37010	Check	32.03
Robert and Elodia L. Garcia ...	198	06/03/2025	2052020	36763	Check	40.03
Anna Garcia 3072 N Hwy 281	cc	06/03/2025	7072042	5028	Certified	40.03
Marisol Castillo Mendez 270...	cash	06/03/2025	5102018	37003	Cash	32.03
Priscilla Cardona 1503 Garza	cc	06/03/2025	9123408	5426	Certified	40.03
Simon Dominguez 138 CR 1...	cc	06/03/2025	4052025	3172	Certified	40.00
Eliza Watrin 333 CR 133	cc	06/03/2025	5082347	6708	Certified	81.00
Joseph Green 139 CR 130	cc	06/03/2025	1032492	7088	Certified	32.03
Consuelo Perez 4407 FM 625	cc	06/03/2025	4072036	7546	Certified	40.03
Felix Chapa 1952 Zamora ...	cc	06/03/2025	9021514	8262	Certified	32.06
Michael Wayne Kohler 157 ...	cc	06/03/2025	2082053	7951	Certified	32.03

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Name	Num	Date	Name Accoun...	Memo	Pay Meth	Amount
Ricky Sponsler 270 CR 1161	cc	06/03/2025	2082051	4148	Certified	32.03
Arnold Resendez 230 CR 13...	cc	06/03/2025	5052017	9467	Certified	32.03
Lillian Villa 254 CR 138	cc	06/03/2025	6052002	6465	Certified	80.06
Brittany/Matthew Gerland 1...	cc	06/03/2025	3052316	7237	Certified	40.00
Noah Cupid 142 CR 1331	cc	06/03/2025	4162509	8578	Certified	32.03
Johnny R Mata 447 CR 1341	cc	06/03/2025	9135721	9252	Certified	50.00
Louis Benito Carey 805 Mc...	cc	06/03/2025	9133946	0192	Certified	60.09
Consuelo B Vera 1931 Men...	cc	06/03/2025	9021337	0496	Certified	32.03
Richard Reyes 116 CR 210	cc	06/04/2025	7032381	3647	Certified	32.03
Yolanda A Garcia 913 Cruz	cash	06/04/2025	9022750	36764	Cash	50.00
Margarita Castro 147 CR 140	cc	06/04/2025	6012128	9309	Certified	40.03
Nora Esther Escobar 307 F...	2086	06/04/2025	9143150	37011	Check	32.03
Maria Anadella Gonzalez 12...	cc	06/04/2025	9105346	5969	Certified	80.06
Rosalinda Garza 213 CR 161	1661	06/04/2025	4042476	36766	Check	35.15
Fidencio Lopez, Jr. 634 CR ...	14...	06/04/2025	5052006	37012	Check	32.03
Genoveva Salinas 612 McM...	cash	06/04/2025	8252573	36767	Cash	32.03
David Billups 3363 N. Hwy 2...	cash	06/04/2025	7112193	36768	Cash	32.03
Pedro Perez 3496 W. Hwy 4...	5074	06/04/2025	4052037	36765	Check	30.00
Jean Grossman 219 CR 1421	8331	06/04/2025	6052017	36769	Check	32.03
Rogelio Rangel 4854 W. Hw...	0398	06/04/2025	4052009	36770	Check	32.03
Carlos Hughes 898 S Gulf	9465	06/04/2025	9022154	36771	Check	32.03
Valentine Flores 193 CR 150	3851	06/04/2025	4072011	36772	Check	32.03
Oscar Ruiz 279 CR 1601	5056	06/04/2025	4082014	36773	Check	32.03
George Reyes 367A CR 133	cash	06/04/2025	5092021	36775	Cash	40.03
Sandra Smithwick 257 CR 1...	1782	06/04/2025	5052019	36774	Check	33.00
David Winston 1687 FM 1554	7584	06/04/2025	6082023	36776	Check	40.03
Monica Rodriguez 326 CR 1...	7443	06/04/2025	5092035	36777	Check	40.03
Douglas Walleck 219 FM 625	0579	06/04/2025	4092044	36778	Check	48.04
Fernando Guzman 214 CR 1...	cash	06/04/2025	5082014	37013	Cash	64.06
Gloria Irma Moreno 183 CR ...	3059	06/04/2025	6052013	36779	Check	32.03
Lillie Gonzalez 3363 N. Hwy ...	cc	06/04/2025	7012113	9637	Certified	65.00
Ronnie Talbert 3363 N Hwy ...	cc	06/04/2025	7072039	0476	Certified	32.03
Oscar Rios 224 CR 1351	cc	06/04/2025	9136094	1325	Certified	80.06
Carlos Aviles 113 Isabel Drive	cc	06/04/2025	3022313	2126	Certified	40.03
Jimmie Alvarado 309 FM 1554	666	06/04/2025	3122136	37014	Check	32.03
Abel Mendieta 1123 Vela	cash	06/04/2025	9021988	36780	Cash	32.03
Luis Sanchez 141 CR 161	cc	06/04/2025	4092030	5326	Certified	80.06
Mario Herrera 248 CR 162	cc	06/04/2025	4092031	7594	Certified	138.24
Mario Herrera 248 CR 162	cc	06/04/2025	4092031	9048	Certified	40.03
Ernesto Hinojosa 220 CR 13...	cash	06/04/2025	6072367	36781	Cash	32.03
Tabatha Thompson 952 CR ...	cc	06/04/2025	2102000	9542	Certified	32.03
Elva Alaniz 4669 FM 625	cc	06/04/2025	4102371	0202	Certified	60.09
Juan Mata 419 CR 122	2465	06/04/2025	2052015	36782	Check	40.03
Pearl I Serna 1405 S Gulf St	cc	06/04/2025	9020819	8086	Certified	100.00
Cynthia Torres 230 CR 1601	cc	06/04/2025	4052019	2764	Certified	40.03
Mary Tinney 4051 CR 170	cc	06/04/2025	2012368	5687	Certified	32.03
Yvette Alvarado 152 CR 109	cc	06/04/2025	9127777	1377	Certified	40.03
Daniel Trejo 351 CR 1701	cc	06/04/2025	2092080	2066	Certified	50.00
Linda Jo Estringel 491 Carr...	cc	06/04/2025	6052026	0518	Certified	64.06
Leonor Cardona 1518 Corina	cc	06/04/2025	9021618	7009	Certified	80.06
Sandra Hinojosa Cruz 1987 ...	cc	06/04/2025	9106612	4055	Certified	32.03
Marcus Acuna 122 CR 123	cc	06/04/2025	2082262	1429	Certified	32.03
Cristina Sanchez 126 CR 162	cc	06/04/2025	4022252	6811	Certified	80.06

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Lora Rodriguez 193 CR 124	cc	06/04/2025	2072015	8425	Certified	80.06
Mary Ann Requenez 2236 C...	cc	06/04/2025	5071917	2835	Certified	40.03
Tail Waggers Salon 2025 N ...	cc	06/04/2025	7140817	3435	Certified	42.02
Andres Espinoza 307 FM 3087	cc	06/04/2025	4052022	3859	Certified	40.03
Gonzalo Garibay 1524/607 ...	cc	06/04/2025	9021673	4651	Certified	64.09
Andrew Barrientez 4326 F...	1102	06/05/2025	4082018	37015	Check	32.03
Natividad Salinas 385 CR 120	cash	06/05/2025	2092079	37016	Cash	32.03
Richard Villegas 262 CR 170	cash	06/05/2025	2051905	37017	Cash	32.03
Abel Tunchez 4207 FM 625	2459	06/05/2025	4092042	37018	Check	120.09
Harry Smithwick 250 CR 147	7455	06/05/2025	5071908	36783	Check	32.03
Emilio Garza 1013 McMast...	cash	06/05/2025	9022607	36784	Cash	50.11
Lorenzo Fernandez 167 CR ...	cash	06/05/2025	6102015	36785	Cash	50.00
Simon Anguiano 1302 Range	6564	06/05/2025	9022408	37019	Check	40.03
Luis Escalona 369 CR 116	cc	06/05/2025	9121801	4686	Certified	40.03
Marcos Pena 1205 Araiza	cash	06/05/2025	1072361	36786	Cash	28.12
Reynaldo Chavarria 1803 C...	cc	06/05/2025	9022525	7968	Certified	196.09
Marcos Cruz 918 Range	cash	06/05/2025	9022106	36787	Cash	40.03
Luisa Soriano 567 CR 133	cash	06/05/2025	5032009	37021	Cash	64.06
Hilda Torres 709 CR 147	8852	06/05/2025	5042464	36788	Check	64.06
Norberto and Melba Gaitan ...	171	06/05/2025	4032016	36789	Check	88.06
Bo & Rosalee Page 241 CR ...	6332	06/05/2025	2052255	36790	Check	32.03
Francisco Mendoza 575 CR ...	2208	06/05/2025	2082028	36791	Check	56.04
Noe Ortiz 601 CR 133	2155	06/05/2025	5052007	36792	Check	32.03
Evelyn Flenniken 550 Carrol...	6869	06/05/2025	6052010	36793	Check	32.03
Benancio Padilla 183 CR 154	1318	06/05/2025	4042002	36794	Check	32.03
Miguel & Blanca Chapa 172...	8126	06/05/2025	9021931	36795	Check	32.03
Maria Elena Gonzalez 1620 ...	4474	06/05/2025	9021603	36796	Check	32.03
Luisa Soriano 567 CR 133	cash	06/05/2025	5032009	37022	Cash	0.94
J R Elizondo 1897 CR 120	1411	06/05/2025	2062111	36797	Check	32.03
Maria Alaniz 183 CR 162	cc	06/05/2025	4122373	8307	Certified	116.39
Manuel Villegas 3363 N US ...	294	06/05/2025	7082257	36798	Check	32.03
Pedro Infante 4007 FM 625	9468	06/05/2025	4061905	36799	Check	32.03
Antonio Gonzalez 668 CR 133	1042	06/05/2025	5102003	36800	Check	40.03
Mellton Padron 201 CR 157	3343	06/05/2025	5071906	36801	Check	32.03
Eric Lindquist 406 CR 133	5817	06/05/2025	5012352	37023	Check	32.03
Thelma V Salazar 116 CR 112	cash	06/05/2025	2102009	37024	Cash	96.08
Anna Cantu 1008 Luera St	cc	06/05/2025	2272508	1789	Certified	100.00
Angelica Contreras 1808 H...	cc	06/05/2025	1102375	6203	Certified	80.00
Wendy Hinnant 4483 W Hwy...	cc	06/05/2025	4162508	6523	Certified	64.06
Carlos Flores III 893 CR 147	cc	06/05/2025	5052235	7519	Certified	100.00
Michael Nunez 124 CR 1421	cc	06/05/2025	6092027	6402	Certified	40.03
Nora Estrello 387 CR 160	cc	06/05/2025	4122012	8507	Certified	32.03
David Hinojosa 136 Isabel	cc	06/05/2025	3052425	8507	Certified	32.03
Blanca Gomez 421 FM 3087	cc	06/05/2025	4062007	6508	Certified	40.03
Canuto R. Solis, III 695 CR ...	cc	06/05/2025	6102011	9859	Certified	132.15
Gabriela Garcia 1103 Vela	cc	06/05/2025	9121893	1580	Certified	32.03
Ernest Stansell 1001 S. Gulf	cc	06/05/2025	9022063	2310	Certified	32.03
Ester Vela 127 CR 116	cc	06/05/2025	2082039	2970	Certified	32.03
Amy Garcia 1010 Luera	cc	06/05/2025	1052226	3006	Certified	18.00
Sandy Garcia 139 CR 139	cc	06/05/2025	6062148	4406	Certified	40.00
Graciela Barrett 1020 CR 1...	cc	06/05/2025	2062008	0006	Certified	96.09
Stephanie Gallegos 1629 F...	1014	06/06/2025	6072249	37025	Check	32.03
Martina Perez 866 CR 122	cash	06/06/2025	2052010	37026	Cash	40.03

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Rene R Gonzales 1957 Morg...	cc	06/06/2025	9137865	1031	Certified	160.15
Juan Infante 1930 Zamora	cash	06/06/2025	1112421	37027	Cash	32.03
Ramiro Salazar, Jr. 304 CR ...	cc	06/06/2025	2082037	5410	Certified	128.12
Ramiro Salazar 268 CR 114	cc	06/06/2025	2082036	6339	Certified	128.18
Isabel De La Rosa 236 CR 1...	cc	06/06/2025	9135993	3730	Certified	32.03
Alberto Garza 1305 Range	8370	06/06/2025	9118995	37028	Check	32.03
Julia Rosales 1938 Morgan	10...	06/06/2025	9103742	37029	Check	64.06
Sylvia Rios 1725 Carmen	4853	06/06/2025	9022537	37030	Check	32.03
Ramona Chapa-Arriaga 87...	1018	06/06/2025	2042490	37031	Check	64.06
Ramon Cardona 1801 Garz...	cash	06/06/2025	9021395	37032	Cash	32.03
Martin Narvaez 1952 Morgan	cc	06/06/2025	1072115	0492	Certified	110.12
Rebecca F Zamora 1423 B...	1762	06/06/2025	9022443	37033	Check	32.03
Jose A Garza 1227 McMast...	1607	06/06/2025	1072116	37034	Check	40.03
Maria Luisa Villarreal 1921 ...	cash	06/06/2025	9142084	37035	Cash	32.03
Augustine Perez 310 CR 136	cash	06/06/2025	4242513	37036	Cash	32.03
Robert Elizondo, Jr 158 CR...	cc	06/06/2025	6052014	7358	Certified	110.33
Frank C Gonzalez 1504 Car...	cash	06/06/2025	9022470	37038	Cash	40.03
Steve Rivera 1409 Beam St...	cc	06/06/2025	6062531	3636	Certified	92.03
Susie Gonzalez 1121 Castillo	cash	06/06/2025	1022231	37040	Cash	40.00
Delmira Jimenez 1026 S Hw...	7231	06/06/2025	7052017	37039	Check	32.03
Jason Aguilar 161 CR 146	cc	06/06/2025	3092433	3506	Certified	160.15
Carlos Gonzalez 195 CR 1331	cc	06/06/2025	5012115	0424	Certified	40.00
Jose Chapa 345 CR 116	cc	06/06/2025	4172511	9524	Certified	32.03
Charles Glass 251 CR 138	cc	06/06/2025	6122374	3751	Certified	32.03
Rosa Nandin Arenas 246 C...	cc	06/06/2025	9135652	5735	Certified	40.03
Iris C Garza 170 CR 130/ 34...	cc	06/06/2025	9141852	0360	Certified	33.00
Gerardo Vasquez 178 CR 1...	cc	06/06/2025	4052004	1156	Certified	48.04
Robert Rodriguez 3648 FM ...	cc	06/06/2025	4052138	9541	Certified	100.00
Mikey Buentello 178 CR 139	cc	06/06/2025	6062484-1	1021	Certified	82.00
Rogelio A. Salas 440 CR 123	cc	06/07/2025	2082057	5254	Certified	32.03
Nora V. Mendez 543 CR 120	cc	06/07/2025	2092065	2645	Certified	73.00
Emilia Vela 615 CR 120	cc	06/07/2025	2092070	2653	Certified	42.00
Esquivel Malquindes 363 C...	cc	06/07/2025	2022246	5506	Certified	50.00
Maricela Galindo 1907 Men...	cc	06/07/2025	1082370	6523	Certified	32.03
Lora Mendiola 3757 N Hwy ...	cc	06/07/2025	7032119	7938	Certified	32.03
Bianca Ruvalcaba 242 Cr 162	cc	06/07/2025	4102024	8156	Certified	128.12
Kevin Harington 195 CR 116	cc	06/07/2025	2042492	8800	Certified	80.00
Randy Ramos 281 Carroll L...	cc	06/07/2025	6042136	0427	Certified	65.00
Bryan Brunston 347 CR 137	cc	06/08/2025	6052003	3776	Certified	48.04
Jesus Ortiz 134 CR 1621	cc	06/08/2025	4072137	6303	Certified	40.03
Joaquin/Nelda Leija 1708 Igl...	cc	06/08/2025	9022637	9898	Certified	64.06
Ariana Guerra 144 CR 138	cc	06/08/2025	6022239	2756	Certified	32.03
Bertha Burns 501 FM 3087	cc	06/08/2025	4062365	4877	Certified	80.06
Jose Sanchez 808 Range St	cc	06/08/2025	9133921	5037	Certified	32.03
David Rios 1013 FM 1554 /1...	cc	06/08/2025	9135840	5939	Certified	32.03
Jon Brandt 135 CR 138	cc	06/08/2025	1202524	8482	Certified	32.03
Camille Castillo 1927 Mendez	cc	06/08/2025	9129205	8926	Certified	32.03
Jose Rios Jr 1044 McMasters	1885	06/09/2025	9108532	37041	Check	32.03
John Garza 1601 Carmen	cc	06/09/2025	1092406	0447	Certified	64.06
Cesar Flores 1700 Carmen St	cc	06/09/2025	4192583	1095	Certified	188.12
Federico Valdez Cantu 1506...	cash	06/09/2025	9128836	36802	Cash	32.03
Juanita Jaramillo 1008 Gue...	cash	06/09/2025	9143754	37042	Cash	41.00
Margie Ramirez Luera 121...	cash	06/09/2025	9022385	36803	Cash	40.03

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Ivonne Bonilla 1711 Iglesias...	cc	06/09/2025	6092532	2191	Certified	60.00
Nelda Garcia 3728 W. Hwy 44	1983	06/09/2025	4092047	36804	Check	48.08
Margarita Hernandez 482 C...	cash	06/09/2025	5082348	36805	Cash	64.00
Janie Baltazar 1034 McMas...	cash	06/09/2025	9135551	37043	Cash	32.03
Leonel Trejo 191 CR 156	9702	06/09/2025	5052004	36806	Check	88.07
Robelln Perez 1078 CR 137	2351	06/09/2025	4072014	36807	Check	32.03
Audelia Molina Hernandez 1...	11...	06/09/2025	9022476	36808	Check	32.03
Gabriel Gomez 1608 S Gulf	130	06/09/2025	9120364	36809	Check	32.03
Mike Saldivar 219 CR 1331	2527	06/09/2025	5082346	36810	Check	32.03
Martha Tiller 1956 FM 1554	8849	06/09/2025	6071913	36811	Check	32.03
Jose A Garcia, Jr. 349A FM ...	14...	06/09/2025	4072025	36812	Check	40.03
Mary Lou Gutierrez 904 Rene	cc	06/09/2025	9021971	7996	Certified	32.03
Jon-Pierre Garcia 1210 FM ...	7505	06/09/2025	6022130	36813	Check	45.00
Inez L Chavarria 1712 Car...	128	06/09/2025	9022535	36814	Check	32.03
Pablo Ruiz 1938 Zamora	cc	06/09/2025	1112118	4953	Certified	32.03
Gilberto Rodriguez 1617 Co...	2238	06/09/2025	9021291	36815	Check	32.03
Francisco Garcia 4641 FM ...	6936	06/09/2025	4082017	36816	Check	80.06
Robert C Klabunde 251 Be...	5604	06/09/2025	9022439	36817	Check	32.03
Hector M. Bazan 349 CR 1601	9617	06/09/2025	4072019	36818	Check	40.03
Martin Ornelas 4115 CR 170	2167	06/09/2025	2082043	36819	Check	32.03
Yolanda Hernandez 275 CR ...	1994	06/09/2025	6071910	36820	Check	40.03
Tracy Camacho 189 CR 161	3324	06/09/2025	4052021	36821	Check	120.18
Jane Layssard 1656 CR 120	372	06/09/2025	2092069	36822	Check	32.03
William Fair 115 CR 130	13...	06/09/2025	1052018	36823	Check	32.03
Maria D. Lopez 3496 W. Hw...	4990	06/09/2025	4052006	36824	Check	32.03
Eliverto Zuniga 3743 W Hwy...	13...	06/09/2025	4052010	36825	Check	32.03
Grace Gonzalez 228 CR 2111	5332	06/09/2025	7022245	36827	Check	64.06
Albert Perez 248 Arena Trails	2276	06/09/2025	5052003	36826	Check	32.03
Reynolds Todd 1168 CR 137	5766	06/09/2025	6071909	36828	Check	32.03
Ruben A. Cardona 894 FM ...	5677	06/09/2025	6052038	36829	Check	32.03
Sandra Garza 338 CR 135	6078	06/09/2025	6102016	36830	Check	32.03
Emma Munoz Jones 1823 C...	14...	06/09/2025	9022596	37044	Check	32.03
Willard Salles 107 CR 109	3432	06/09/2025	2012372	36831	Check	40.03
Angel Del Castillo 145 CR 1...	981	06/09/2025	2062256	36832	Check	64.06
Michael Perez 126 CR 1601	cc	06/09/2025	4092062	7040	Certified	96.09
Prickly Pearadise 102 Busin...	cc	06/09/2025	4032360	9978	Certified	80.06
Sandra Garcia 154 CR 139	4030	06/09/2025	6022248	36833	Check	33.00
Amanda Vidal 130 CR 139	cash	06/09/2025	6102487	37045	Cash	32.03
Joe Saenz 144 CR 1601	cc	06/09/2025	4072018	5942	Certified	64.06
Melissa Sandoval 4672 #B ...	cc	06/09/2025	1062033	7531	Certified	96.09
Andres Asevedo 208 CR 135	cc	06/09/2025	9139109	1575	Certified	96.09
Vicki Eckenrode 1945 W Pie...	cc	06/09/2025	6252590	1505	Certified	64.06
Valentin Luna Sr 914 McMa...	cc	06/09/2025	9022686	8959	Certified	32.03
Sandra C Escamilla 1015 B...	cc	06/09/2025	9113604	9183	Certified	32.03
Erin Regino 1211 Guerra	cc	06/09/2025	9021953	1420	Certified	32.03
Dalia Rodriguez 313 CR 1341	cc	06/09/2025	9135994	9337	Certified	32.03
Pebbles Contreras 187 CR ...	cc	06/09/2025	3202535	2190	Certified	32.03
Maria Charles 192 CR 134	cc	06/09/2025	6092058	2771	Certified	40.03
Jose Martinez 1013 S. Bypa...	cc	06/09/2025	1072207	9680	Certified	96.09
Jennifer Fehrenkamp 144 ...	cc	06/09/2025	4102019	1223	Certified	100.00
Pedro Cardona 215 CR 157	cc	06/10/2025	5052001	2137	Certified	40.03
Sylvia Rivera 378 CR 114	cash	06/10/2025	2072020	36834	Cash	40.03
Victor Castillo 655 CR 133	cash	06/10/2025	5052013	36835	Cash	32.03

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Name	Num	Date	Name Accoun...	Memo	Pay Meth	Amount
Hector Estrada 398 CR 114 ...	cash	06/10/2025	2071914	36836	Cash	32.03
Celia Huerta 230 Cr 138	cash	06/10/2025	2052508	36837	Cash	64.06
Juan Rodolfo Garcia 1501 C...	cash	06/10/2025	9021901	36838	Cash	32.03
Graciela Saenz Gonzalez 19...	3714	06/10/2025	9126518	36839	Check	40.03
Andrea Lopez 952 FM 1554	cc	06/10/2025	6042134	6348	Certified	64.06
Ynette Guerrero 3721 FM 625	cc	06/10/2025	4062003	7540	Certified	32.04
Ramon Godines 1721 Iglesias	cc	06/10/2025	9022625	5198	Certified	120.09
Francisco Garcia 1127 Araiza	cc	06/10/2025	9136958	2225	Certified	40.03
Florentino Garza 1407 Cristi...	cc	06/10/2025	1062355	6440	Certified	32.03
Faustino Cardona 1919 Car...	cc	06/10/2025	9021535	2599	Certified	32.00
Oscar Trejo Jr 1201 Araiza St	cc	06/10/2025	6112590	9317	Certified	32.03
Rosalinda Hinojosa 183 CR ...	cc	06/10/2025	6102533	4371	Certified	60.00
Norma Lopez 1106 Beam St...	cash	06/11/2025	1102414	36840	Cash	32.03
Margarita Rodriguez 101 C...	cc	06/11/2025	2091921	7944	Certified	40.03
Inez Zulauff 167 CR 116	3669	06/11/2025	2082040	36841	Check	40.03
Baldemar Vasquez 333 CR ...	4245	06/11/2025	4072016	36842	Check	32.03
Agripina Perez 1922 Zamora	9412	06/11/2025	9021501	36843	Check	32.03
Richard Griffin 149 CR 132	13...	06/11/2025	5052008	36844	Check	32.03
Jacob Gonzalez 257 CR 1341	cash	06/11/2025	6092060	37006	Cash	80.06
Estolia S. Garcia 648 CR 120	436	06/11/2025	2072027	36845	Check	32.03
Gloria Schumacher 115 CR ...	1356	06/11/2025	2051904	36846	Check	72.06
Federico Cantu Jr 1511 Ro...	3920	06/11/2025	9117494	36847	Check	32.03
Alfredo & Juana Garcia 448...	4847	06/11/2025	2102404	36848	Check	32.01
Ricardo Gonzalez 1048 / 19...	9300	06/11/2025	9022653	36849	Check	32.03
George Kolb 1205 Cr 147	1004	06/11/2025	4282515	36850	Check	32.03
Manuel A. Lazo 853 FM 3087	cash	06/11/2025	4072030	36851	Cash	32.03
Vanessa L. Morin 303 CR 160	4246	06/11/2025	4082013	36852	Check	32.03
Antonio J. Juarez 289 CR 160	1360	06/11/2025	4072015	36853	Check	32.02
Lance Harris 261 CR 137	6161	06/11/2025	6052006	36854	Check	40.03
Heather Cardenas 139 CR 1...	8894	06/11/2025	5072343	36855	Check	32.03
Ted Snelling 243 CR 117	1634	06/11/2025	9136098	36856	Check	32.50
Jay Hernandez 1816 Gunn	cc	06/11/2025	9141392	1596	Certified	80.06
Apolonia Arroyo 331 CR 123	cc	06/11/2025	0827252	2536	Certified	100.00
Jose Trevino 149 CR 149	2210	06/11/2025	4072009	36857	Check	40.03
Marilyn Pate 325 CR 116	6085	06/11/2025	2032249	36858	Check	32.03
Jose/Maria Ceja 168 CR 1351	cc	06/11/2025	5022523	8195	Certified	40.03
Gilberto Briones 1129 Casti...	16...	06/11/2025	9022389	36859	Check	32.03
Raul Vela, Jr. 227 CR 150	cc	06/11/2025	4072023	0321	Certified	40.03
Tina Chapa 3363 N. US Hwy...	cc	06/11/2025	7042231	9410	Certified	35.00
Jennifer Sanford 241 CR 14...	cc	06/11/2025	3032314	8126	Certified	32.03
Lizette Gonzalez 275 CR 154	cc	06/11/2025	4052017	0414	Certified	40.03
Hilda Salazar 1221 Castillo/2...	37...	06/12/2025	9138613	37047	Cash	40.03
Ramiro Hernandez 163 CR ...	2708	06/12/2025	4052013	37048	Check	32.03
Israel Lozano 1413 Consuelo	9997	06/12/2025	9021648	36860	Check	32.03
Our Lady of Guadalupe Chu...	36...	06/12/2025	9021952	36861	Check	40.03
Lucia Luera 222 CR 162	6371	06/12/2025	4072024	36862	Check	40.00
Alonzo Resendez 564 CR 160	2720	06/12/2025	4082015	36863	Check	40.03
Ted Perez 141 CR 160-2	cc	06/12/2025	4092478	1231	Certified	32.03
Jesus Garcia 3580 W Hwy 4...	cc	06/12/2025	4072138	2729	Certified	32.03
Luke Joseph Duplantis Jr 1...	cash	06/12/2025	9131582	36864	Cash	64.06
Rachel Santos 978 CR 147	cc	06/12/2025	5092023	8837	Certified	80.06
Abraham Paz 911 Guerra	430	06/12/2025	9022111	36865	Check	32.03
Javier Garcia 1035 FM 1554	cc	06/12/2025	6052039	3824	Certified	32.03

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Name	Num	Date	Name Accoun...	Memo	Pay Meth	Amount
Ercilia S. Gutierrez 1412 Co...	cc	06/12/2025	9136726	3194	Certified	32.03
Guillermo Riojas, Sr. 143 C...	cc	06/12/2025	5092032	0667	Certified	80.06
Riojas Turf Care 151 CR 156	cc	06/12/2025	5102468	0979	Certified	32.03
Rene & Melba Rios 1501 C...	cash	06/12/2025	9021684	37049	Cash	32.03
Xavier Martinez 1223 S Gulf ...	cash	06/12/2025	5022568	36867	Cash	100.00
Emerald Singleton 1405 Be...	cash	06/12/2025	6122534	36866	Cash	60.00
Juan Maldonado 343 CR 13...	cc	06/12/2025	6092040	2039	Certified	32.03
Jayson Garcia 362 CR 138	cc	06/12/2025	5012116	2235	Certified	40.03
Edmond Everett 3566 W. H...	cc	06/12/2025	4092051	6343	Certified	81.00
Iris Rodriguez 145 CR 117 B...	cc	06/12/2025	4072143	4196	Certified	80.06
Joseph Randall 823 CR 123	cc	06/12/2025	2052017	2315	Certified	30.00
Crystal Cabrera 134 CR 109	cc	06/12/2025	2022130	2216	Certified	50.00
Gerardo Vasquez 178 CR 1...	cc	06/12/2025	4052004	3968	Certified	48.04
Monica Manriques 227 CR 1...	cc	06/12/2025	1062134	6576	Certified	40.03
Jaime Martinez 109 CR 161	cc	06/12/2025	4082016	2705	Certified	32.03
Kristi Carrillo 274 CR 1431	cc	06/12/2025	3072110	2953	Certified	40.03
Richard Benavides 287 CR ...	cc	06/13/2025	6012023	2977	Certified	40.03
Juan Briones 327 CR 157	2880	06/13/2025	5092037	36868	Check	32.03
April Rivera 417 CR 134	cc	06/13/2025	6092059	4414	Certified	64.06
Noe Cedillo 263 CR 1341	cc	06/13/2025	9135626	5936	Certified	40.03
Alfredo Cedillo 153 Wildwoo...	cc	06/13/2025	5192568	6630	Certified	40.03
Catarino Rodriguez 245 CR ...	5022	06/13/2025	9136437	36869	Check	32.03
Joe A. Morales 3460 W. Hw...	15...	06/13/2025	4072040	36870	Check	40.03
Norma Benavides 293 CR 140	3563	06/13/2025	6012018	36872	Check	40.03
Refugio Gonzalez, Jr. 181 C...	8378	06/13/2025	6052012	36871	Check	32.03
Valeria Sharp Wilson 4743 F...	5051	06/13/2025	4062364	36873	Check	64.06
Valeria Sharp Wilson 4743 F...	5052	06/13/2025	4062364	36874	Check	32.03
Feliberto Chapa 430 McMas...	cash	06/13/2025	9127078	36875	Cash	32.03
Glacira Barrera 1725 Garza	cash	06/13/2025	9021420	36876	Cash	170.15
Gabrielle Briones 177 CR 160	cc	06/13/2025	4072022	3362	Certified	80.06
Roel Ramos 806 Lara	cash	06/13/2025	9021723	37050	Cash	32.03
Pedro Del Bosque 1416 Corina	cash	06/13/2025	9021268	37051	Cash	40.03
Adolfo Sanchez Jr 800 Esp...	cash	06/13/2025	9020793	37052	Cash	8.00
Pam Olivarez 275 CR 1421	cc	06/13/2025	6092054	0282	Certified	120.09
Odilia Hinojosa 1703 Rosario	cc	06/13/2025	9021746	7083	Certified	32.03
Odilia Hinojosa 1708 Rosario	cc	06/13/2025	9022728	7095	Certified	40.03
Fernando Aguayo 1131 Vela	cc	06/13/2025	1102411-1	1383	Certified	32.03
Pete Pena Jr 1710 Hernand...	cc	06/14/2025	9021488	0882	Certified	32.03
Darren Harless 418-A CR 149	cc	06/14/2025	4052361	3531	Certified	128.12
Michael A. Charles 316 Carr...	cc	06/14/2025	6092030	1407	Certified	32.03
Matthew Perez-Tabitha Davi...	cc	06/15/2025	1072499	8754	Certified	32.03
Justin Pullin 1226 McMasters	cc	06/16/2025	9022804	7842	Certified	40.03
Jose Alvarez 572 CR 133	cash	06/16/2025	5082012	36877	Cash	32.03
Cora Jacobs 250 CR 170	1985	06/16/2025	2082047	37053	Check	64.06
Enrique Trevino Jr 267 CR ...	cash	06/16/2025	9135724	37053	Check	32.03
Robert Perez 1003 Castillo	9143	06/16/2025	9022088	370556	Check	32.03
Lydia Chapa 210 CR 1161	cc	06/16/2025	2092085	3732	Certified	32.03
Dolly Mandel 1079 CR 147	2660	06/16/2025	5032342	36878	Check	32.03
Agustin Mendez Estrada 16...	2130	06/16/2025	9109738	36879	Check	32.03
Elias Lopez 892 CR 170	1503	06/16/2025	2072023	36880	Check	32.03
Antonio Cuevas, Jr. 3796A ...	177	06/16/2025	2082032	36881	Check	32.03
Alexandria Beltran 285 CR 1...	cc	06/16/2025	6112370	9548	Certified	150.00
Amy Perez 642 CR 123	cash	06/16/2025	2121922	36883	Cash	40.03

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Name	Num	Date	Name Accoun...	Memo	Pay Meth	Amount
Juan Benavides 183 CR 113	1948	06/16/2025	5051901	36882	Check	96.00
Oscar Soliz 226 Summers L...	2569	06/16/2025	6092041	36884	Check	40.03
David Winston 1687 FM 1554	1049	06/16/2025	6082023	36885	Check	48.04
Adan Perez 428 CR 120	cc	06/16/2025	2072018	6777	Certified	32.03
Sergio Zamarripa 146 CR 136	9599	06/16/2025	6052036	36886	Check	33.00
Deborah Lovewell 1018 Lue...	2540	06/16/2025	2424251	36887	Check	65.00
Deborah Lovewell 1018 Lue...	cash	06/16/2025	2424251	36888	Cash	1.10
\$Jorge Rogriguez 1437 FM ...	cc	06/16/2025	6052368	9624	Certified	32.03
Adan Garza 322 Cr 143-1	cc	06/16/2025	5272568	0321	Certified	80.06
Jorge Perez 864 CR 122	cc	06/16/2025	2052008	4104	Certified	32.03
Daniel Perez Jr 916 Range	cash	06/16/2025	9022809	36889	Cash	40.03
Matilde Cruz 1513 Elvira	cash	06/16/2025	9021862	37056	Cash	40.03
Russell Armand 2788 N.Hw...	cc	06/16/2025	7112450	7779	Certified	128.09
Felix Ramirez 1201 Guerra	11...	06/16/2025	9021960	36890	Check	32.03
Juan Garcia Lara 1317 FM 1...	cc	06/16/2025	6022240	3463	Certified	163.87
Patricia Perez 160 FM 2507	cc	06/16/2025	6012232	6618	Certified	90.74
Francisco J Aguilar 1501 C...	cash	06/16/2025	9138534	36891	Cash	32.03
Paul Lozak 1720 Gunn	cc	06/16/2025	1112420	9513	Certified	32.03
Robert and Elodia L. Garcia ...	199	06/16/2025	2052020	36892	Check	40.03
Lydia Perez 346 CR 147	cc	06/16/2025	5051904	6220	Certified	32.03
Rosie Villarreal 204 CR 113	cc	06/16/2025	2102007	1712	Certified	40.03
Patricia Villarreal 162 CR 13...	cc	06/16/2025	5092026	7093	Certified	60.00
Derly H Vela 720 Lara	cc	06/16/2025	9021737	9896	Certified	32.03
Virginia Hopkins 1801 Pere...	cc	06/16/2025	2242508	1701	Certified	64.06
Crescenciano C Sanchez 15...	cc	06/16/2025	9021622	0557	Certified	121.00
Ricardo O Espinoza 1933 R...	cc	06/16/2025	9137803	5808	Certified	32.03
Josefa Torres Sanchez 110...	cc	06/16/2025	9022024	8420	Certified	30.00
Asuncion Jimenez 1111 Gu...	cash	06/17/2025	9022019	37057	Cash	32.03
Olivia Iglesias 930 McMasters	4827	06/17/2025	9104604	37058	Check	32.03
Bedelia Perez 3770 FM 625	3068	06/17/2025	4052027	37059	Check	32.03
Herminia Cortez 200 CR 13...	cash	06/17/2025	9120723	36893	Cash	32.03
Luz Fuentes 228 CR 1341	cash	06/17/2025	6092073	36894	Cash	64.06
Justo Ruiz 4532 W. Hwy 44	7379	06/17/2025	4052029	36895	Check	32.03
Joe Trevino 177 CR 154	12...	06/17/2025	4102031	36896	Check	40.03
Ramona Saenz 992 CR 118	cc	06/17/2025	2092089	2817	Certified	96.08
Melissa Loera 275 CR 1331	ch...	06/17/2025	5071903	37060	Check	64.06
Jonathanray Molina 1935 M...	cc	06/17/2025	9114877	6673	Certified	80.00
Sylvia Lopez 279 CR 117	cash	06/17/2025	2122383	36897	Cash	32.03
Leroy Luera 1105 Vela	cash	06/17/2025	9109462	37062	Cash	32.03
Christine Avilez 245 CR 1341	cc	06/17/2025	6102488	2359	Certified	160.12
Eduardo Acero 391 CR 1341	1849	06/17/2025	6052021	37063	Check	32.03
Lisa Saenz 162 CR 1601	cc	06/17/2025	4102014	5707	Certified	100.00
Rosario T Garcia 1725 Corina	cc	06/17/2025	9021312	7096	Certified	32.03
Lorenzo Ramirez 253 CR 154	cc	06/17/2025	4052139	2462	Certified	160.15
Ruben Gonzalez 4420 W. H...	cash	06/17/2025	4092050	36898	Cash	64.06
Mario Alonzo Mendez 1150 ...	cash	06/17/2025	9136803	37061	Cash	96.09
Iglesia Bautista ElBuen Past...	cc	06/17/2025	9022585	9620	Certified	32.03
Cody Prather 1301 Beam St...	cc	06/17/2025	4302518	3787	Certified	32.03
Bobby -Cherish Nunez 111 ...	cc	06/17/2025	3092431	9616	Certified	161.00
Rogelio Salazar 1126 CR 137	cc	06/17/2025	6042133	0862	Certified	33.00
George Fuentes 205 CR 130...	2914	06/18/2025	9021091	37064	Check	32.03
Ernest Allen Myers 1929 W ...	cc	06/18/2025	9136960	6388	Certified	60.15
David Cardona 1917 Cardona	11...	06/18/2025	9021536	36899	Check	100.00

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Name	Num	Date	Name Accoun...	Memo	Pay Meth	Amount
Rafael Vera 294 CR 135	2200	06/18/2025	9135719	36900	Check	32.03
Brittany Sanchez 584 CR 160	cc	06/18/2025	5012520	3116	Certified	40.03
Katrina Sanchez 1529 FM 6...	cc	06/18/2025	1012113	6150	Certified	168.12
Katrina Sanchez 773 CR 120	cc	06/18/2025	2042379	6434	Certified	96.09
Enede G Barrera 1925 Rod...	cc	06/18/2025	9021464	7525	Certified	32.09
Quirino Rios Jr 1520 Consu...	7086	06/18/2025	9021674	37065	Check	32.03
Nidia Garcia 433 CR 147	cc	06/18/2025	5092350	7545	Certified	100.00
Encarnacion Garcia 333 CR...	6568	06/18/2025	4092029	36901	Check	40.03
Maria Lara Ramirez 240 CR...	cc	06/18/2025	9137600	9388	Certified	32.03
Diana Morales 1027 Range	cc	06/18/2025	9102030	37066	Cash	32.03
Sonia Almeida 256 CR 1171	1658	06/18/2025	2022135	36902	Check	40.03
Damiane Bembry 132 CR 13...	cc	06/18/2025	2413251	8598	Certified	156.09
Virgilio Segura 216 CR 124	cc	06/18/2025	2072016	9844	Certified	32.03
Benjamin Contreras 1945 Z...	cc	06/18/2025	9132680	0305	Certified	32.03
Gloria Saenz 365 CR 1341	cc	06/18/2025	5102006	1682	Certified	154.12
Stephanie Cavazos 216 CR ...	cc	06/18/2025	3082428	0898	Certified	160.12
Rosie Cortez 288 CR 138	cc	06/18/2025	6092033	4380	Certified	144.12
Lazaro Rosas 129 CR 1351	cash	06/18/2025	9141174	36903	Cash	46.08
Gabriel Cantu 548 CR 120	cc	06/18/2025	2102029	9844	Certified	100.00
Betty Trevino 1043 McMast...	cc	06/18/2025	9022817	0849	Certified	135.36
Ian Guzman 1104 Guerra	cc	06/18/2025	1072363	1921	Certified	120.00
Samantha Villagran 1108 G...	cc	06/18/2025	7112551	1277	Certified	100.00
Daniel Trejo 351 CR 1701	cc	06/18/2025	2092080	5437	Certified	94.52
Reba Soliz 393 Carroll Loop	cash	06/18/2025	6012358	37067	Cash	80.00
Justin Martin Ramirez 363 C...	cash	06/18/2025	4042102	37068	Cash	40.00
Laura Guerra 240 CR 137	cc	06/18/2025	6071911	4917	Certified	65.00
Santana Garcia 109 CR 162	cc	06/18/2025	4052015	4861	Certified	40.00
Adrian Ybarra 272 CR 170	cc	06/18/2025	2072022	6006	Certified	50.00
Jaime Trejo 4902 W Hwy 44 ...	cc	06/18/2025	4062367	2464	Certified	32.03
Linda Zamarripa 263 Arena ...	cc	06/18/2025	5052014	5393	Certified	32.03
Andy Saenz 1101 Castillo	cc	06/18/2025	9100634	5461	Certified	100.00
Rosella Garcia 945 FM 3087	cc	06/18/2025	4012241	5733	Certified	64.06
Yvette Alvarado 152 CR 109	cc	06/18/2025	9127777	7233	Certified	80.00
Alaissa Garza 107 CR 150	cc	06/18/2025	2022508	7557	Certified	40.03
Prisilla Lopez 140 CR 146	cc	06/19/2025	3082319	7782	Certified	80.06
Theresa Ruvalcaba 169 CR...	cc	06/19/2025	4052032	2233	Certified	130.00
Marcos Ortiz 627 CR 133	cc	06/19/2025	5071916	0507	Certified	32.03
Ernesto Lichenberger 258 C...	cc	06/19/2025	6052020	0884	Certified	56.04
Dean Van Nest 149 CR 133-2	cc	06/19/2025	5092019	8938	Certified	32.03
Brian McGuire 1616 FM 625	cc	06/19/2025	4072035	4600	Certified	40.03
Efrain M Ramirez 1525 Cri...	cc	06/19/2025	9139272	8440	Certified	32.03
Michael Valerio 167 CR 139	cc	06/20/2025	6022359	7115	Certified	160.12
James Garcia 1555 CR 147	cc	06/20/2025	5092022	1885	Certified	16.01
Robert Pierce 1917 W. Pierce	cash	06/20/2025	9110036	36904	Cash	32.03
Juan Garcia Jr 1963 Morgan	1372	06/20/2025	9022663	36905	Check	32.03
Onesimo /Aurora Ramirez 1...	9428	06/20/2025	9022426	36906	Check	40.03
Leticia R. Garcia 1927 Mor...	1618	06/20/2025	9135607	36907	Check	40.03
Janet Winkler 1403 S Gulf	1299	06/20/2025	9020820	36908	Check	32.03
Rogelio Villarreal 734 CR 120	cc	06/20/2025	2052007	9775	Certified	100.00
Lynn Gilbert 903 McMaster...	cash	06/20/2025	9022689	36909	Cash	32.03
Norberto Gomez 216 CR 161	cash	06/20/2025	4092026	36910	Cash	32.03
Rudy Sanchez 473 CR 160	cc	06/20/2025	8312573	5588	Certified	32.03
Maria Mayorga 1982 Morgan	cash	06/20/2025	1112244	36911	Cash	32.03

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Name	Num	Date	Name Accoun...	Memo	Pay Meth	Amount
Joel Gonzalez 1151 Luera	cash	06/20/2025	9022402	36912	Cash	32.03
Audre Trevino 349 CR 1431	cash	06/20/2025	1132524	36913	Cash	140.06
Amadita Luera 196 CR 162	1930	06/20/2025	4052023	36914	Check	32.03
Nelissa Cuellar 1122 S. Hwy...	8757	06/20/2025	7052018	36915	Check	32.00
Ludivina Brambila 373 CR 123	2256	06/20/2025	2012485	36916	Check	32.03
Imelda Guerra Garcia 1964 ...	cc	06/20/2025	9135827	2098	Certified	40.03
Angelica Elvira Sanchez 91...	cc	06/20/2025	9103079	2755	Certified	100.81
Jeffrey Williams 208 CR 147	cc	06/20/2025	5102012	4542	Certified	50.00
Jeffrey Williams 208 CR 147	cash	06/20/2025	5102012	36917	Cash	20.00
Ray Brown 615 CR 137	5978	06/20/2025	6052001	36918	Check	32.03
Rene De Los Santos 224 CR...	4032	06/20/2025	2072024	36919	Check	32.03
Crystal Reyes 1214 Range	cash	06/20/2025	1122425	36920	Cash	128.12
Carlos DeLaGarza 182 CR 1...	cc	06/20/2025	9136607	2114	Certified	45.87
Thomas Gentry 1978 Morga...	cc	06/20/2025	1272524	2039	Certified	40.04
Melissa Galvan 1084 S. Hwy...	cc	06/20/2025	7092095	8953	Certified	60.00
Alejandro Rodriguez 968 C...	cc	06/20/2025	6052009	0244	Certified	32.03
Canuto R. Solis, III 695 CR ...	cc	06/20/2025	6102011	2931	Certified	132.15
Roel Lopez 225 CR 153	cc	06/21/2025	5071907	4567	Certified	32.03
Omar Emede Gonzalez 311 ...	cc	06/21/2025	9141308	5175	Certified	100.00
Orlando Vela 1605 Corina	cc	06/21/2025	9021289	1489	Certified	32.03
Star Sanchez 312 CR 1601	cc	06/22/2025	2182508	2361	Certified	133.00
Tomas Hernandez 1174 FM ...	cc	06/22/2025	7062143	3885	Certified	31.76
Pedro Garza 340 CR 1341	cc	06/22/2025	9142157	9306	Certified	32.03
Reynaldo Villarreal 157 CR ...	cc	06/23/2025	6022027	1701	Certified	200.00
Randolph Hobbs 535 CR 117	2508	06/23/2025	5252568	37069	Check	64.06
Pedro Alaniz 5360 CR 170 ...	3174	06/23/2025	2092088	36921	Check	32.03
Julian Villagran 427 McMast...	cc	06/23/2025	1012219	9845	Certified	45.00
Carmen Barrera 109 CR 1351	cash	06/23/2025	6032029	36923	Cash	32.03
Petra Perez 194 Granjeno	2304	06/23/2025	5022117	36922	Check	48.04
Trinidad Perez 1126 Vela	2304	06/23/2025	9111247	36922	Check	44.03
Ronald Smith 639 CR 137 K...	035	06/23/2025	6012021	36924	Check	32.03
Tabitha McKey 3781 FM 625	262	06/23/2025	5052121	36925	Check	64.06
Juan Suarez 198 CR 123	1748	06/23/2025	2072029	36926	Check	32.03
Alicia Salinas 225 CR 1351	4390	06/23/2025	9136793	36927	Check	32.03
Enrique Carranza 4603 CR ...	6988	06/23/2025	2082044	36928	Check	40.03
Nora Lopez 297 CR 2101	1295	06/23/2025	7122195	36929	Check	32.03
Richard L. Garcia 310 CR 137	6120	06/23/2025	6052008	36930	Check	32.03
Lupe Garza 426 CR 114	7795	06/23/2025	2082058	36931	Check	32.03
Agullar's Welding Inc. 837 F...	24...	06/23/2025	6092042	36932	Check	42.70
Thelma Martinez 174 CR 162	1586	06/23/2025	4052026	36933	Check	32.03
Fernando Guzman 214 CR 1...	cash	06/23/2025	5082014	36936	Cash	36.00
Veronica L. Aguilar 3589 W...	6486	06/23/2025	4082020	36934	Check	40.03
Paul Charles 477 Carroll Loop	3414	06/23/2025	6012126	36937	Check	32.03
Robert Tortoello 914 FM 625	6124	06/23/2025	4102480	36938	Check	31.98
Yvonne Vasquez 322 CR 137	5015	06/23/2025	6032360	36939	Check	32.03
James Langford 680 CR 123	9120	06/23/2025	2111801	36940	Check	32.03
Yolanda Gonzalez 140 CR 1...	cash	06/23/2025	6092252	36941	Cash	40.03
Jubal Lee Santos 1410 Crist...	cash	06/23/2025	9021927	36942	Cash	100.00
Jacob Salinas 137 CR 157	cash	06/23/2025	5102013	36943	Cash	120.09
Humberto Lopez Perez 196 ...	cc	06/23/2025	6092029	6749	Certified	32.03
Santos Jones Jr 1812 Carm...	cash	06/23/2025	9022511	37070	Cash	40.03
Rogelio Gonzalez 433 CR 133	cc	06/23/2025	9135990	9898	Certified	240.20
Diana Rosales 1214 Vela	cash	06/23/2025	2012129	36944	Cash	80.00

Jim Wells County Pct 1
Received Payments for All Customers

Accrual Basis

June 2025

Name	Num	Date	Name Accoun...	Memo	Pay Meth	Amount
Rene Garcia 2020 Cruz	cash	06/23/2025	9021341	.37071	Cash	32.03
Amelia Gonzalez 431 FM 2507	cc	06/23/2025	6232535	7172	Certified	60.00
Darla Dollman 808 CR 123	cc	06/23/2025	2022253	6526	Certified	96.09
Jeanette C Pruneda 1101 V...	cc	06/23/2025	9135572	8360	Certified	100.00
Annette Rodas 196 CR 138	cc	06/23/2025	6052245	0030	Certified	75.00
Cindy Laubach 244 CR 172	cc	06/23/2025	2052012	1113	Certified	32.03
Ana Parker 148 Isabel	cc	06/23/2025	3052317	6925	Certified	40.03
Paul Pope 2005 CR 145	cc	06/23/2025	3091902	1360	Certified	32.03
Linda Kay Guerra 586 CR 122	cash	06/24/2025	2092072	37074	Cash	200.00
Juan Alonzo 4455 FM 625	1479	06/24/2025	5052122	37073	Check	32.03
Paulina Longoria 298 CR 157	246	06/24/2025	5052002	37072	Check	32.03
Russell Taplin 241 CR 117	cc	06/24/2025	2102014	4511	Certified	32.03
Desiree Del Bosque 1834 C...	cash	06/24/2025	1112378	37075	Cash	40.03
Delia Parrilla 217 CR 324	cc	06/24/2025	7082058	4785	Certified	31.19
Ofelia Arredondo 230 CR 13...	cash	06/24/2025	6072121	36946	Cash	48.04
Maria Elisa Ojeda 367 CR 1...	cc	06/24/2025	5092018	3775	Certified	48.04
Albina Jasso 1213 Araiza	cash	06/24/2025	9021961	36947	Cash	32.03
Ella Hinojosa 4472 W. Hwy 44	7239	06/24/2025	4072038	37076	Check	120.12
Alfredo Benavides 151 CR 1...	cc	06/24/2025	5042010	6087	Certified	120.09
Corey Lott 213 CR 210-1	cc	06/24/2025	7072182	2379	Certified	112.09
Laura Gonzalez 1515 Carm...	cash	06/24/2025	9101353	36948	Cash	70.00
Naomi Silva 1819 Carmen	cash	06/24/2025	9022543	36945	Cash	60.00
Richard Anguiano 242 CR 150	cc	06/24/2025	4072012	0071	Certified	40.03
Jesus Cadena 1126 McMast...	cc	06/24/2025	9022566	0081	Certified	32.03
Salvador Torres 324 CR 114	cc	06/24/2025	2082059	3620	Certified	80.06
Ella Munoz 116 CR 130	cc	06/24/2025	9021093	4491	Certified	34.06
Felipe Rodriguez 1983 Cruz	cc	06/24/2025	9021379	6490	Certified	40.00
Brenda Martinez 239 CR 1171	cc	06/25/2025	2052013	9702	Certified	30.06
Linda Rodriguez 800 McMa...	cash	06/25/2025	9022731	36949	Cash	32.03
Norma A. Reynado 392 CR ...	2707	06/25/2025	5071909	36950	Check	32.03
Dario Lopez 240 CR 1331	11...	06/25/2025	5052005	36951	Check	32.03
Edgar L. Startz 164 CR 114	5819	06/25/2025	2082031	36952	Check	40.03
Mary C. Diaz 3496 W. Hwy ...	2587	06/25/2025	4052031	36953	Check	32.06
Pedro Perez 3496 W. Hwy 4...	5076	06/25/2025	4052037	36954	Check	40.00
Roberto Gonzalez 1806 Cori...	1464	06/25/2025	9021583	36955	Check	32.03
Jean Moore 388 CR 1341	13...	06/25/2025	6052027	36956	Check	32.03
Robert Garcia, Jr. 797 FM 3...	12...	06/25/2025	4052012	36957	Check	32.03
Alfredo Garza 179 CR 130 T...	cash	06/25/2025	9021082	36959	Cash	72.06
Luis Figueroa 4902 W. Hwy ...	1959	06/25/2025	4102015	37077	Check	64.06
Fernando Juarez 1411 Crist...	cc	06/25/2025	9021926	8152	Certified	40.03
Laura Gonzalez 1515 Carm...	cash	06/25/2025	9101353	37078	Cash	46.24
Julian Nava 1817 Gunn St	cash	06/25/2025	3042535	36960	Cash	32.03
Mary Pawlik 581 CR 170	1624	06/25/2025	2052019	36961	Check	32.03
Leticia S Ramirez 1212 Vela	cc	06/25/2025	9022808	4858	Certified	40.03
Ernest Gomez 1990 Morgan	cc	06/25/2025	9104869	9634	Certified	32.03
Gloria Villarreal 434 CR 1341	cc	06/25/2025	5071913	0214	Certified	32.03
Erica Alfaro 234 Cr 114	cc	06/25/2025	6252536	4554	Certified	92.03
Jesika Contreras-Cruz 1209...	cc	06/25/2025	6252537	2845	Certified	60.00
Manuel Mireles 256 CR 1701	12...	06/25/2025	6252538	37079	Check	60.00
Elva A Perez 305 FM 1554	cc	06/25/2025	9138349	5183	Certified	32.03
Brianna Gonzalez 381 Co R...	cc	06/25/2025	3242535	1390	Certified	32.03
Crystal Luera 250 CR 1461	cc	06/25/2025	3082430	2221	Certified	40.00
Alberto Vasquez 884 FM 15...	4337	06/26/2025	6082022	37080	Check	40.03

Jim Wells County Pct 1
Received Payments for All Customers

Accrual Basis

June 2025

Name	Num	Date	Name Accoun...	Memo	Pay Meth	Amount
Aida Hernandez 354 CR 135	cash	06/26/2025	9136058	36962	Cash	32.03
Arnold Trejo, Jr. 1006 CR 116	cash	06/26/2025	2062010	37081	Cash	48.04
Hector Reyes 367 CR 157	cash	06/26/2025	5092036	36963	Cash	32.03
Antonio Nieto 237 CR 147	3048	06/26/2025	5071914	36964	Check	32.03
Clementina Maldonado 225 ...	cash	06/26/2025	2012245	36965	Cash	32.03
Sandra Aguilar Ramirez 89...	cc	06/26/2025	9143667	3076	Certified	60.15
Omar Luna 108 CR 1602	1864	06/26/2025	4052024	36966	Check	48.04
Juan L. Rangel 676 CR 120	5254	06/26/2025	2092066	36967	Check	33.00
Jessie Ashley 333 FM 1554	6478	06/26/2025	9104281	36968	Check	32.03
Asencion S Gonzalez 1004 ...	cc	06/26/2025	9022054	4620	Certified	64.06
Ricardo Tijerina Jr 124 Isab...	178	06/26/2025	3082317	36969	Check	40.03
Francisco Rivera 1420 Car...	6285	06/26/2025	9022467	36970	Check	40.03
Reymundo Trejo 172 CR 138	378	06/26/2025	6052004	36971	Check	32.03
Abram Villarreal 174 CR 111	cash	06/26/2025	2082033	36972	Cash	32.03
Amando Luera 1100 Range St	cash	06/26/2025	8142573	36973	Cash	60.00
Justin R Rodriguez 715 Bea...	cc	06/26/2025	9134710	7319	Certified	128.12
Robert Rodriguez 1826 Co...	cc	06/26/2025	9021575	9358	Certified	120.09
Mauro Martinez 1104 Vela	4112	06/26/2025	9021990	36974	Check	32.03
Juan B Porras 664 FM 1554	cc	06/26/2025	9137588	0873	Certified	40.03
Jayson Garcia 362 CR 138	cc	06/26/2025	5012116	3828	Certified	105.51
Edwin Camacho 1121 Vela	cc	06/26/2025	1042225	7896	Certified	32.03
Dancey Lopez 301 CR 137	cc	06/26/2025	6082018	0411	Certified	63.63
Carlos Cavazos 149 CR 113	cc	06/26/2025	5042011	5418	Certified	40.00
Armando Bernal III 1127 Ca...	cc	06/26/2025	9144224	4307	Certified	32.03
Noelia Cantu 126 CR 1341	cc	06/26/2025	6012475	2979	Certified	96.09
Ariana Guerra 144 CR 138	cc	06/26/2025	6022239	4478	Certified	160.15
Marcos Fuentes Jr 1400 Ca...	cc	06/26/2025	9143400	6387	Certified	48.00
Bruce/Virgina Menking 298 ...	cc	06/26/2025	9135528	0426	Certified	120.18
Brenda Tunchez 456 CR 133	cc	06/26/2025	5062020	2846	Certified	40.00
Maricella Gonzalez 123 CR ...	cc	06/27/2025	2092082	8035	Certified	32.03
Joe Y Garza 192 CR 150	11...	06/27/2025	4052001	36975	Check	32.03
Elsa Olivares 183 CR 1332	4558	06/27/2025	5102009	36976	Check	144.12
Juan Lopez 308 CR 150	1454	06/27/2025	4092369	36977	Check	32.03
Ramiro Franco 438 CR 147	cc	06/27/2025	5102017	6030	Certified	32.03
Diane Riggelsen 169 CR 117	cc	06/27/2025	7102551	6251	Certified	48.04
Cathy Lynn Joslin 1113 Ara...	cc	06/27/2025	1042114	2377	Certified	40.03
Conrado Lichtenberger Jr 1...	1109	06/27/2025	4102481	36978	Check	32.03
Roel Garcia 319 CR 1601	2588	06/27/2025	4092053	36979	Check	38.48
Pedro Garza 340 CR 1341	cash	06/27/2025	9142157	36980	Cash	95.09
Ignacia Castillo 4801 W. H...	cc	06/27/2025	4102020	2585	Certified	100.00
Pedro Infante 1965 Cardona	cc	06/27/2025	9021566	3805	Certified	40.03
Ella Munoz 116 CR 130	cc	06/27/2025	9021093	5118	Certified	32.03
Shella Velasco 1013 S Hwy ...	cc	06/27/2025	7012205	5933	Certified	40.03
Rey Guerra 1552 FM 1554	cc	06/27/2025	6072127	9303 ...	Certified	64.06
Rosalinda Rosas 163 CR 113	cc	06/27/2025	5072121	6984	Certified	96.08
Jennifer Torres 190 CR 1171	cc	06/27/2025	2082061	8040	Certified	120.09
Sandra V Garcia 321 Co Rd ...	cc	06/27/2025	1242524	9882	Certified	32.03
Daniel Tomsu 186 CR 122	cc	06/27/2025	2072138	6580	Certified	40.03
Tomas Hernandez 1174 FM ...	cc	06/27/2025	7062143	8886 ...	Certified	31.76
Cathy Lynn Joslin 1113 Ara...	cc	06/27/2025	1042114	9843 ...	Certified	40.03
Cynthia Lopez 252 CR 133	cash	06/27/2025	5042012	36981	Cash	32.03
Joe Gonzalez 1513 Consuelo	cc	06/27/2025	1082403	2302 ...	Certified	32.03
Marissa Trejo 1701 Carmen ...	cc	06/27/2025	6272539	3389	Certified	60.00

Jim Wells County Pct 1
Received Payments for All Customers

Accrual Basis

June 2025

Name	Num	Date	Name Accoun...	Memo	Pay Meth	Amount
Anthony Renee Moreno 171 ...	cash	06/27/2025	4112507	37082	Cash	32.03
Jennifer Villarreal 264 CR 1...	cc	06/27/2025	5062022	5575	Certified	40.03
Luis Flores 148 CR 137	cc	06/27/2025	6052015	7475	Certified	64.06
David Perez 410 CR 1341	cc	06/27/2025	7022423	7523	Certified	32.03
San J Lane 1800 Corina	cc	06/28/2025	9021580	3745	Certified	32.03
Roel Nunez 957 FM 1554	cc	06/28/2025	6052019	7495	Certified	40.03
Alfredo Aguilar 199 CR 154	cc	06/28/2025	4092056	9047	Certified	100.00
Camille Castillo 1927 Mendez	cc	06/28/2025	9129205	0611	Certified	32.03
Marisela Chapa 322 McMast...	cc	06/28/2025	9102396	1783	Certified	16.03
Marisela Chapa 322 McMast...	cc	06/28/2025	9102396	1851	Certified	16.03
Joe Gonzalez 1513 Consuelo	cc	06/28/2025	1082403	6145	Certified	32.03
Marco Requenez 222 Granj...	cc	06/29/2025	4082011	2943	Certified	40.03
Rosie Villarreal 204 CR 113	cc	06/29/2025	2102007	7908	Certified	40.03
Gilbert Segura 130 CR 1353	cc	06/29/2025	6072134	8856	Certified	40.00
Gregory Guerrero 271 CR 1...	cc	06/29/2025	5071915	9392	Certified	32.03
Veronica Rivera 267 CR 160	cash	06/30/2025	4101912	36984	Cash	96.09
Maria Belia Lopez 268 CR 1...	4633	06/30/2025	9137592	37085	Check	32.03
Monica Aguilar 100 Range St	cc	06/30/2025	9121564	9776	Certified	64.06
Luis A Silva 308 CR 140	cc	06/30/2025	6092070	4699	Certified	48.04
Leticia Salinas 366 CR 135	cc	06/30/2025	6052144	4923	Certified	64.06
Linda Risinger 431 CR 146	cc	06/30/2025	3092432	5975	Certified	40.03
Benilde L Trevino 1420 Con...	cash	06/30/2025	9021686	37086	Cash	32.03
Charles Yancey 2019 N. Hw...	cc	06/30/2025	2061901	8290	Certified	32.03
Brenda Martinez 239 CR 1171	cash	06/30/2025	2052013	36985	Cash	50.00
Jackie Bueno 160 CR 157	cash	06/30/2025	5102015	36986	Cash	40.00
Tomasa Maldonado 1060 C...	1843	06/30/2025	4072013	36987	Check	32.03
Glenn Guajardo 355 CR 149	cc	06/30/2025	4072034	8136	Certified	56.04
Jimmie Alvarado 309 FM 1554	669	06/30/2025	3122136	36988	Check	32.03
Javier Balli 109 CR 1601	13...	06/30/2025	4052003	36982	Check	32.03
Rogelio Deleon 848 1/2 CR ...	9913	06/30/2025	2092071	36983	Check	48.04
Sonia Gonzalez 132 CR 160	8901	06/30/2025	4052002	36989	Check	32.03
Federico Cantu 1501 Rosario	1568	06/30/2025	9021716	36990	Check	32.03
Roxanna Chapa 352 Carroll ...	814	06/30/2025	6071916	36991	Check	40.00
Irene Lara Vela 1700 Corina	11...	06/30/2025	9021602	36992	Check	32.03
Arlene Everett 245 CR 1331	1593	06/30/2025	5052010	36993	Check	32.03
George Holguin 231 CR 134	5317	06/30/2025	6052022	36994	Check	32.03
Oscar Rios 224 CR 1351	cc	06/30/2025	9136094	6367	Certified	40.03
Yolanda Ynfante 1319 Huisa...	cash	06/30/2025	9021211	37087	Cash	64.06
Hector Munoz 312 CR 117	1714	06/30/2025	4012502	36995	Check	32.03
Adam Gonzalez 268 CR 1171	cc	06/30/2025	9070724	3515	Certified	40.03
Jose Maria Resendez 203 F...	cash	06/30/2025	9022590	37088	Cash	32.03
Carmen B Perez 1212 FM 1...	cc	06/30/2025	9136084	0937	Certified	128.10
Hector Munoz 149 CR 130	1715	06/30/2025	1112245	36996	Check	32.03
Ludivina Brambila 373 CR 123	3734	06/30/2025	2012485	36997	Check	32.03
Patricia Diaz 247 FM 1554	cc	06/30/2025	4222512	5177	Certified	32.03
Fernando Perez 1203 Range	5888	06/30/2025	9022323	36998	Check	32.03
Oscar Ruiz 279 CR 1601	5058	06/30/2025	4082014	36999	Check	32.03
Elizabeth Ruiz 911 Range	cc	06/30/2025	1042497	9365	Certified	96.09
Reynolds Todd 1168 CR 137	5769	06/30/2025	6071909	37000	Check	32.03
Juanita Jaramillo 1008 Gue...	cash	06/30/2025	9143754	37089	Cash	40.03
Douglas Walleck 219 FM 625	3470	06/30/2025	4092044	37090	Check	48.04
Carlos Hughes 898 S Gulf	6127	06/30/2025	9022154	37091	Check	32.03
Rogelio Rangel 4854 W. Hw...	7162	06/30/2025	4052009	37092	Check	32.03

**Jim Wells County Pct 1
Received Payments for All Customers**

Accrual Basis

June 2025

Name	Num	Date	Name Accoun...	Memo	Pay Meth	Amount
Jean Grossman 219 CR 1421	0088	06/30/2025	6052017	37093	Check	32.03
Pedro Infante 4007 FM 625	9469	06/30/2025	4061905	37094	Check	32.03
Jason Wright 383 CR 1171	5069	06/30/2025	2102015	37095	Check	40.03
Lorina Mendoza 149 CR 124	7102	06/30/2025	2092093	37096	Check	40.00
Juan Mendoza 209 CR 154	8576	06/30/2025	4122140	37097	Check	40.03
Monica Rodriguez 326 CR 1...	0918	06/30/2025	5092035	37098	Check	40.03
Gilbert Flores Jr 1702 Car...	5107	06/30/2025	9022507	37099	Check	32.03
Dalia Torres Cariaga 1211 ...	8528	06/30/2025	9022331	37100	Check	40.03
Gloria Cleveland 1227 Vela	cc	06/30/2025	9116778	6928	Certified	96.09
Gilbert Saenz 1802 Garza	cash	06/30/2025	9021400	37102	Cash	40.03
Norma Lopez 285 CR 137	8129	06/30/2025	6052007	37101	Check	32.08
Rene & Melba Rios 1501 C...	cash	06/30/2025	9021684	37103	Cash	32.03
Gonzalo Salinas Jr 1969 Cr...	cash	06/30/2025	4292517	37104	Cash	32.03
Alexandria Bernal 196 CR 1...	cc	06/30/2025	5022522	1865	Certified	32.03
Maggie Sue Ramirez 1207 L...	cash	06/30/2025	9101384	37084	Cash	40.03
Rolando Rodriguez 398 CR ...	cc	06/30/2025	5082237	6994	Certified	32.03
Felix Ibanez Jr 1953 Zamor...	cc	06/30/2025	9021515	4817	Certified	150.00
Elda Cantu Morrison 1500 ...	cc	06/30/2025	9021630	2983	Certified	32.03
Jaime Biscarro 384 CR 147	cc	06/30/2025	5082015	2553	Certified	32.03
Ramona Alvarado 392 CR 147	cc	06/30/2025	5082016	2561	Certified	32.03
Alberto Benavides 1502 C...	cc	06/30/2025	9022469	5661	Certified	32.03
Delmira Jimenez 1026 S Hw...	7188	06/30/2025	7052017	37144	Check	32.03

Jun 25

39,440.75

JIM WELLS COUNTY COMMISSIONER PCT. #2
MONTHLY REPORT
MONTH/YEAR

June 2025

JIM WELLS COUNTY FAIRGROUNDS LEASE REPORT

DATE	RECEIPT NO.	NAME OF RENTER	DEPOSIT/PAYMENT	DATE RENTED	FACILITY RENTED	TOTAL
06/01/25		4H	Waiver	6/1, 5, 9, & 29/2025	Women's Merchant's	\$0.00
06/03/25	22208 - 3642	Jessica Quirey	\$800.00	07/05/25	Merchant's Building	\$800.00
06/04/25	22210 - 3643	Marie Rocha	\$250.00	06/07/25	Women's Building	\$250.00
06/06/25	22225 - 3644	Nancy Ramirez	\$300.00	06/25/25	Merchant's Building	\$300.00
06/10/25		JWCESD #2	Waiver	06/10/25	Women's Building	\$0.00
06/11/25	22257 - 3645	Jonathan Garcia	\$600.00	06/14/25	Merchant's Building	\$600.00
06/11/25		JWCFA	Waiver	6/11, 14 & 28/2025	Women's Show Arena	\$0.00
06/12/25	22261 - 3646	Margarita Perez	\$300.00	09/06/25	Merchant's Building	\$300.00
06/16/25	22281 - 3647	Cystal Castillo	\$300.00	07/19/25	Merchant's Building	\$300.00
06/17/25	22282 - 3648	Nancy Ramirez	\$800.00	06/25/25	Merchant's Building	\$800.00
06/18/25	22287 - 3650	Diana Goodman	\$800.00	06/12/25	Merchant's Building	\$800.00
06/25/25	22320 - 3651	Era Urrutia	\$200.00	08/23/25	Women's Building	\$200.00
06/27/25	22342 - 3652	Lisa Pacheco	\$600.00	07/26/25	Merchant's Building	\$600.00

TOTAL DEPOSIT: \$4,950.00

DATE	CHECK NO.	NAME OF RENTER	REFUND AMOUNT	DATED RENTED	FACILITY RENTED	TOTAL
06/04/25	240573	Mariol Garcia	\$300.00	05/31/25	Merchant's Building	\$300.00
06/10/25	240629	Marie Rocha	\$200.00	06/07/25	Women's Building	\$200.00
06/16/25	240710	Jonathan Garcia	\$300.00	06/14/25	Merchant's Building	\$300.00
06/24/25	240855	Diane Goodman	\$300.00	06/21/25	Merchant's Building	\$300.00
06/27/25	240907	Nancy Ramirez	\$300.00	06/25/25	Merchant's Building	\$300.00
06/30/25	240926	April Rodriguez	\$300.00	06/28/25	Merchant's Building	\$300.00

TOTAL REFUND: \$1,700.00

THE ABOVE AMOUNT OF \$4,950.00 WAS DEPOSITED WITH THE COUNTY TREASURER AND
\$1,700.00 WAS REFUNDED FOR THE MONTH OF June, 2025

VENTURA GARCIA JR.
JWC COMMISSIONER PCT. #2

07-02-25

RECEIVED
07-09-25

RECEIVED
07.09.25

MONTH YEAR

RECEIVED
NOV 30 1965



Wicho Gonzalez
County Commissioner Pct. #4

2310 Old Kingsville Rd Alice, TX 78332
331 S.W. 1st Street Premont, TX 78375

Annex Ph: 361 333-5376
Main Ph: 361 348-3213

Monthly Report

Month/Year: JUNE 2025

JIM WELLS COUNTY PCT. #4 TRASH COLLECTION SERVICE

THE AMOUNT OF \$34,952.60 WAS DEPOSITED WITH THE COUNTY TREASURER FOR
THE MONTH OF JUNE 2025.

MAURICIO "WICHO" GONZALEZ

JWC COMMISSIONER PCT. #4

7-2-25

DATE

NOTE:

DEPOSITED BY: L. HILL

RECEIVED
AUG 07 02 25

11:36 AM

07/02/25

Accrual Basis

Jim Wells County Pct. 4 **Received Payments for All Customers** **June 2025**

Date	Memo	Name	Num	Pay Meth	Amount
Jun 25					
06/02/2025	CC	Carrillo, Richard & Marsha	100328663856	MasterCard	147.00
06/02/2025	CC	Gonzalez Jr. Gus B.	100328664276	MasterCard	37.89
06/02/2025	CC	Bogges, Derek	100328671691	MasterCard	150.00
06/02/2025	CC	Gonzlaez, Rudy (Rodolfo)	100328680966	MasterCard	50.00
06/02/2025	CC	Maldonado, Jose	100328684789	Visa	97.42
06/02/2025	CC	Garcia, Graciela & Raul Deanda	100328690134	MasterCard	37.89
06/02/2025	CC	Gonzalez, Yolanda	100328715563	Visa	79.56
06/02/2025	37391	De La Cruz, Arturo	37391	Cash	70.00
06/02/2025	37392	Castillo, Onesimo & Arcelila	8830	Check	119.45
06/02/2025	37393	Lozano, Rene & Sonya	7275	Check	37.89
06/02/2025	37394	Garza, Maria S.	225205034	Check	56.90
06/02/2025	37395	Andino, Pedro & Gina	1107	Check	37.89
06/02/2025	37396	Canales Jr., Orlando	1005	Check	37.89
06/02/2025	37397	Garza, Roel	225260150	Check	40.00
06/02/2025	37398	Barrientes, Edward	19-746769816	Check	37.89
06/02/2025	37402	Ramirez, Frank	37402	Cash	59.54
06/02/2025	37403	Cervantes Jr., Miguel	5162	Check	37.89
06/02/2025	37404	Benjamin, Michael	37404	Cash	75.78
06/02/2025	CC	Bisbee, Tammy	100328760822	Visa	75.78
06/02/2025	CC	Gonzalez, Gracie	100328766731	MasterCard	150.00
06/02/2025	CC	Gomez, Cynthia	100328767548	Visa	37.89
06/02/2025	CC	Tobar, Margarita	100328772924	MasterCard	37.89
06/03/2025	37405	Morin Jr., Ramiro	2542	Check	37.89
06/03/2025	37406	Munoz Jr., Jesus	318	Check	37.89
06/03/2025	37407	Soza, Felisitas	2759	Check	37.89
06/03/2025	37408	Rodriguez, Gonzalo & Mari	6773	Check	242.00
06/03/2025	37409	Roberson, Colton	1061	Check	75.78
06/03/2025	37410	Maples, Wade	11138	Check	37.89
06/03/2025	37411	Boiser, John R.	9739	Check	37.89
06/03/2025	37412	Pena, Ruben G.	37412	Check	40.00
06/03/2025	37413	Alegria Jr., Robert	33431995	Check	50.00
06/03/2025	37414	Del Real, Isabel	37414	Cash	70.00
06/03/2025	37415	Ancira, Adriana	1563	Check	37.89
06/03/2025	37416	Marroquin, Eleazar	19-738964231	Money Order	50.84
06/03/2025	37420	Rivera, Marina R.	3350	Check	37.89
06/03/2025	CC	Garcia, Madeline	100328791116	MasterCard	37.89
06/03/2025	CC	Salinas, Jennifer Ann	10328791620	MasterCard	75.33
06/03/2025	CC	Godines, Benjamin C.	100328791965	MasterCard	55.00
06/03/2025	CC	Hidalgo, Melissa	100328793128	MasterCard	75.78
06/03/2025	CC	Amador, Manuel O.	100328794336	MasterCard	48.71
06/03/2025	CC	Canales, Darlene	100328794456	Visa	75.78
06/03/2025	CC	Valdez, Amy	100328795740	Visa	48.71
06/03/2025	CC	Trevino, Jesus Barrera	100328797806	Visa	48.71
06/03/2025	CC	Roberson, Meagan	100328802201	MasterCard	37.89
06/03/2025	CC	Cozart, Gary & Dora	100328807274	Visa	48.71
06/03/2025	CC	Perez, Anna T.	100328807338	Visa	75.78
06/03/2025	CC	Guzman, Grecia	100328815482	Visa	26.73
06/03/2025	CC	Arizpe Jr., Juan J.	100328824242	Visa	48.71
06/03/2025	CC	Munoz, Consuelo	100328826049	Visa	37.89
06/03/2025	CC	Trevino Jr., Tomas	100328828375	MasterCard	48.71
06/03/2025	CC	Martinez, Saul & Diana	100328836022	MasterCard	108.89
06/04/2025	37421	Almaraz, Mario	37421	Cash	40.89
06/04/2025	37422	Alvarado, Eliseo B.	6417	Check	37.94
06/04/2025	37423	Martinez, Narciso R.	3880	Check	48.71
06/04/2025	37424	Godinez Sr., Jesse	7359	Check	37.89
06/04/2025	37425	Guzman, Jose	1223	Check	60.00
06/04/2025	37426	Ray, Larry & Patricia	6481	Check	37.89
06/04/2025	37427	Naranjo, Minerva	110	Check	48.71
06/04/2025	37428	Cantu, Miguel	9688	Check	48.71
06/04/2025	37429	Garcia, Naytha	2320	Check	49.00
06/04/2025	37430	Juarez Jr., Raul	1980	Check	75.78
06/04/2025	37431	McGuire, Evelyn	5062	Check	37.89
06/04/2025	37432	Mr. Pizza & More	5985	Check	48.71
06/04/2025	37433	Reynolds, Kevin	1300	Check	75.78
06/04/2025	37434	Salas Sr., Alejo	5427	Check	59.54
06/04/2025	37435	Soto, Santiago C.	1655	Check	37.78

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Jim Wells County Pct. 4 **Received Payments for All Customers** **June 2025**

Date	Memo	Name	Num	Pay Meth	Amount
06/04/2025	37436	Franco, Rene	37436	Cash	190.00
06/04/2025	37437	DeLeon, Raul	37437	Cash	45.00
06/04/2025	37438	Navarro, Alfonso	13462	Check	37.89
06/04/2025	37439	Torrez, Rodolfo	37439	Cash	25.00
06/04/2025	37440	Arnold, Nancy E.	1751	Check	37.89
06/04/2025	37441	Munoz, Clementina	3832	Check	70.36
06/04/2025	37442	Sauceda, Juan F. / Ojeda, Angie	3550	Check	37.89
06/04/2025	37443	Sabala, John	995003	Check	27.06
06/04/2025	37444	Garza, Anna L.	19-738964268	Money Order	38.00
06/04/2025	37445	Garcia, Ricardo G.	2621	Check	37.89
06/04/2025	37446	Villanueva, Jose L.	37446	Cash	52.00
06/04/2025	CC	Miller, Priscilla	100328852728	Visa	75.78
06/04/2025	CC	Baker, Guy Joseph	100328853596	Visa	48.71
06/04/2025	CC	Perez, Elmiro & Velma	100328860423	Visa	37.89
06/04/2025	CC	Macias, Johnny & Patricia	100328868601	Visa	124.50
06/04/2025	CC	Rivera, Carlos	100328869517	Visa	37.89
06/04/2025	CC	Chapa, Jason/ Roquet, Tammy	100328895334	Visa	97.42
06/04/2025	CC	Solis IV, Canuto Ray	100328911078	Visa	38.00
06/04/2025	CC	Munguia, Amanda	100328920796	MasterCard	120.00
06/04/2025	CC	Martinez, Juan A.	100328927585	MasterCard	37.89
06/04/2025	CC	Medina, Emilio/Alanis, Hope	100328947829	MasterCard	97.42
06/04/2025	CC	Garcia, Joselin	100328949897	Visa	48.71
06/04/2025	CC	Sauceda, Francisco S.	100328950996	Visa	48.71
06/04/2025	CC	Salas, Juan	100328951894	Visa	194.84
06/04/2025	CC	Garcia, Jesse	100328954406	Visa	37.89
06/04/2025	CC	Garcia, Gabriel M.	100328955686	Visa	37.89
06/05/2025	37447	Ruiz, Linda C. & David	4400	Check	75.00
06/05/2025	37448	Estrada, Joaquin	37448	Cash	50.00
06/05/2025	37449	Garza, Ernesto	3860	Cash	37.89
06/05/2025	37450	Delgado, David	21033	Check	48.71
06/05/2025	37451	Guajardo Jr., Bartolo	3045	Check	38.00
06/05/2025	37452	Garcia Sr, Arturo C.	3177	Check	162.34
06/05/2025	37453	Benavidez, Adolfo & Rosie	2453	Check	37.89
06/05/2025	37454	Garcia, Mario E. & Marta	10015	Check	37.89
06/05/2025	37455	Valadez, Arnoldo E.	3574	Check	37.89
06/05/2025	37456	Barrera Jr., Benjamin	37456	Cash	100.00
06/05/2025	37457	Lopez, Ferman D.	5043	Check	48.71
06/05/2025	37458	Moore, James	1257	Check	194.84
06/05/2025	37459	Hinojosa, Rafael & Jim	1530	Check	75.78
06/05/2025	37460	Villarreal, Wally (Guadalupe)	8801	Check	37.89
06/05/2025	37461	Gonzalez, Cecilio	14640	Check	37.89
06/05/2025	37462	Rivera, Edna	204	Check	200.00
06/05/2025	37463	Garcia, Jesus V. aka JV	2137	Check	38.89
06/05/2025	37468	Benavides, Delia	29786608034	Money Order	56.45
06/05/2025	37469	Alvarez, Robert T.	3246	Check	37.89
06/05/2025	CC	Soliz, Jacqueline & Aaron Ram...	100328992867	MasterCard	159.36
06/05/2025	CC	Stehle, Jane	100328994783	MasterCard	37.89
06/05/2025	CC	Gonzalez, Sofia & Henry	100328995191	Visa	50.00
06/05/2025	CC	Ables, Chris	100329000633	MasterCard	194.84
06/05/2025	CC	Molina, Keito & Jessica	100329005962	Visa	97.42
06/05/2025	CC	Olivarez, Robert & Gloria	100329005998	Visa	48.71
06/05/2025	CC	Zarate Jr., Daniel	100329006587	MasterCard	60.00
06/05/2025	CC	Viera, Javier & LeeAnn G.	100329006847	Visa	90.00
06/05/2025	CC	Mandel, Jesse & Briggs, Jacq...	100329026389	MasterCard	45.00
06/05/2025	CC	Hernandez, Luis	100329031155	MasterCard	48.71
06/05/2025	CC	Pena, Guillermo	100329033319	Visa	146.13
06/05/2025	CC	Aguayo, Jose Luis & Sofia	100329035414	Visa	37.89
06/05/2025	CC	Garcia, Maria D.	100329038240	Visa	37.89
06/06/2025	37470	Lookingbill, Juanita	1210	Check	37.89
06/06/2025	37471	Garcia, Bella S.	5012	Check	37.89
06/06/2025	37472	Rivera, Baudelia	6614	Check	37.89
06/06/2025	37473	Garcia, Guadalupe F. & Maria	2498	Check	35.63
06/06/2025	37474	Pierce, Brian & Elida	351	Check	37.89
06/06/2025	37475	Swisher, Carol	11803	Check	37.89
06/06/2025	37476	Trevino, Nelma	373	Check	38.79
06/06/2025	37477	Vera, Jesse & Lupita	1656	Check	37.89
06/06/2025	37478	Guzman, Cosme	6491	Check	37.89

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Date	Memo	Name	Num	Pay Meth	Amount
06/06/2025	37479	Brockenbush III, Floyd H.	2364	Check	70.36
06/06/2025	37480	Garcia, Javier N.	8550	Check	59.54
06/06/2025	37481	Bueno, David	3878	Check	37.89
06/06/2025	37482	Buentello, Hector N.	2650	Check	37.89
06/06/2025	37483	Garza, Isabel R.	22-097016255	Money Order	38.00
06/06/2025	37484	Buentello, Anna Belle	19-738964291	Money Order	37.89
06/06/2025	37489	Perez, Benito A.	2491	Check	37.89
06/06/2025	37490	Garcia, Cristobal	37490	Cash	31.00
06/06/2025	CC	Everett, Dick & Gloria	10032905538	MasterCard	48.71
06/06/2025	CC	Ramey, James	100329058335	MasterCard	189.45
06/06/2025	CC	Barrientes, Beatrice	100329060166	Visa	150.63
06/06/2025	CC	Gonzalez, Yolanda	100329072261	Visa	37.89
06/06/2025	CC	Longoria, Joseph & Sylvia	100329078079	Visa	37.89
06/06/2025	CC	Farris, Ronald	100329097594	Visa	48.72
06/06/2025	CC	Garza, Gilbert & Debby	100329101459	MasterCard	135.38
06/06/2025	CC	Garcia, Martin & Leslie Encinia	100329107529	Visa	59.54
06/06/2025	CC	Perez, Leroy & Priscilla	100329126263	Visa	215.11
06/09/2025	37491	Bueno, Daniel & Hilma	1187	Check	75.00
06/09/2025	4335	Sanchez Jr., Juan O.	8258	Check	37.89
06/09/2025	37493	Garcia, Oscar O. & Velma	8453	Check	37.89
06/09/2025	37494	Ramirez, Amado N. & Anna B.	18727	Check	37.89
06/09/2025	37495	Bowlin, Tony	1590	Check	251.83
06/09/2025	37496	J-III Concrete Co. "J3"	35192	Check	48.71
06/09/2025	37497	Everett Sr., Roberto P. & Olinda	11529	Check	48.71
06/09/2025	37498	Starr, Travis Brent	13816	Check	35.00
06/09/2025	37499	Garza, Maria S.	225364394	Check	37.89
06/09/2025	37500	Wofford, Tina & Steve	34027964	Check	49.00
06/09/2025	37505	Lopez, Gonzalo A.	37505	Cash	40.00
06/09/2025	37506	Ramirez, Benito	1002	Check	37.89
06/09/2025	37507	Nock, Jerry H.	1999	Check	37.89
06/09/2025	37508	Barrera, Flaudio "Floyd" & Eva	424	Check	37.89
06/09/2025	37509	Garcia, Noel & Cynthia	854	Check	37.89
06/09/2025	37510	Buentello, Angel M. & Yvette	7212	Check	37.89
06/09/2025	CC	Verbugio, Monique	100329208673	Visa	100.00
06/09/2025	CC	Bernal, Janet & Arnold	100329209077	MasterCard	75.78
06/09/2025	CC	Hernandez, Ricardo & Priscilla	100329210553	MasterCard	37.89
06/09/2025	CC	Torres, Gloria	100329221159	Visa	52.31
06/09/2025	CC	Heras, Ofelia C.	100329224837	MasterCard	37.89
06/09/2025	CC	Sneed, Joseph & Elsa	100329227133	Visa	75.78
06/09/2025	CC	Diaz, Porfirio & Linda	100329228006	Visa	37.89
06/09/2025	CC	Gallegos, Sandra	100329229778	Visa	300.00
06/09/2025	CC	Zarate, Alicia	100329262980	Visa	48.71
06/09/2025	CC	Medina, George & Jessica	100329281283	Visa	42.00
06/09/2025	CC	Barrera, Benjamin & Gloria	100329282640	Visa	37.89
06/09/2025	CC	Martinez, Thelma	100329296957	MasterCard	97.42
06/09/2025	CC	Blanco, Leslie	100329306652	Visa	438.70
06/10/2025	CC	Millhouse, Bobby, Maria, & Art...	100329321933	Visa	59.54
06/10/2025	CC	Garcia, Melissa	100329329747	MasterCard	75.78
06/10/2025	CC	Garcia, Rolando	100329331384	MasterCard	27.00
06/10/2025	CC	Luera, Veronica	100329356073	Visa	150.00
06/10/2025	CC	Pena, Krystal	100329358822	Visa	150.00
06/10/2025	CC	Munoz, Irma G.	100329360988	Visa	227.34
06/10/2025	CC	Vela, Homer & Nelda	100329364051	Visa	151.56
06/10/2025	CC	Ortiz, Marcie	100329369807	Visa	48.71
06/10/2025	CC	Roberson, Steven & Lisa	100329392494	Visa	97.42
06/10/2025	37511	Marez, Leon & Ofelia	7957	Check	37.89
06/10/2025	37512	Flores, Ruben & Melissa	5161	Check	37.89
06/10/2025	37513	Garza, Glenda & Jose	8626	Check	48.71
06/10/2025	37514	Vega, David E. Centeno	37514	Cash	71.00
06/10/2025	37515	Pereida, Irma	37515	Cash	76.00
06/10/2025	37516	Juarez, Heron	34092934	Check	15.00
06/10/2025	37517	Charles, Arcadio	5080	Check	37.89
06/10/2025	37518	Estrada, Jose	9290	Check	37.89
06/10/2025	37528	Woodworth, James	37528	Cash	60.00
06/10/2025	37529	Garza, Salvador & Estela	16003	Check	37.89
06/10/2025	37530	Cadena, Amando & Zolia	37530	Cash	40.00
06/11/2025	37531	Torres III, Joe	6746	Check	37.89

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Jim Wells County Pct. 4 **Received Payments for All Customers** **June 2025**

Date	Memo	Name	Num	Pay Meth	Amount
06/11/2025		Guzman, Jose R.	100329408585	Visa	37.89
06/11/2025	CC	Garcia-Martinez, Belinda	100329416032	Visa	150.00
06/11/2025	CC	Pena, Krystal	100329416204	Visa	177.37
06/11/2025	CC	Vela, Olga	100329417809	Visa	37.89
06/11/2025	CC	Garcia, Richard & Melanie	100329421317	MasterCard	113.67
06/11/2025	CC	Garcia-Martinez, Belinda	100329421915	Visa	165.00
06/11/2025	CC	Buentello Jr., Angel	100329429602	Visa	37.89
06/11/2025	CC	Nutt, Alec & Jayci	100329432344	Visa	37.89
06/11/2025	37532	Barrera, Camila G.	997097	Check	38.00
06/11/2025	37533	Emery, James & Charlotte	895317	Check	37.89
06/11/2025	37534	Phillips, Michelle	996329	Check	50.00
06/11/2025	37535	Gutierrez Sr., Gilberto R.	34032755	Check	48.71
06/11/2025	37536	Rivadeneira, Alicia M. & Jesus	34508907	Check	48.71
06/11/2025	37537	Groves, Edward	34399588	Check	37.89
06/11/2025	37538	Torrez, Ricardo & Linda	34381672	Check	37.89
06/11/2025	37539	Guerrero, Juan	2583	Check	37.89
06/11/2025	37540	Garcia, Carlos G. & Elida	6238	Check	37.89
06/11/2025	37541	Munoz, Gloria	4079	Check	37.89
06/11/2025	37542	Gonzalez, Anna Belinda	3036	Check	37.89
06/11/2025	37543	Garcia, Carlos & Melissa	16677	Check	37.89
06/11/2025	37544	Riojas, Billy & Sandra	698	Check	100.00
06/11/2025	37545	Chapa, Lamar	10641	Check	37.89
06/11/2025	37546	Munoz, Jose R.	10055	Check	100.00
06/11/2025	37547	J&S Water Wells	21699	Check	37.89
06/11/2025	37548	Vela, Lydia Aguirre	2998	Check	48.71
06/11/2025	37549	Villarreal, Artemio & Nora	7930	Check	37.89
06/11/2025	37550	Perez, Norma G.	2401	Check	59.54
06/11/2025	37563	Guerra, Lillian Tobin	813	Check	37.89
06/11/2025	37564	Mercado, Rogelio	4909	Check	37.89
06/11/2025	37565	Nava Jr., Guadalupe E.	1777	Check	37.89
06/11/2025	CC	Moreno, Maria E.	100329440997	MasterCard	37.89
06/11/2025	CC	Moreno, Maria E.	100329442628	MasterCard	37.89
06/11/2025	37566	McGuire, Randy	37566	Cash	25.78
06/12/2025	37567	Graves, John	125	Check	48.71
06/12/2025	37568	Dugie, Roger	13619	Check	38.89
06/12/2025	37569	Mendez, Abigail	37569	Cash	38.00
06/12/2025	CC	Escalante, Sonia	100329500570	MasterCard	200.00
06/12/2025	CC	Estrada, Adan	100329506710	Visa	48.71
06/12/2025	CC	Martinez, Lorenzo	100329520660	Visa	37.89
06/12/2025	CC	Gonzalez, Ramon R.	100329535327	Visa	37.89
06/12/2025	CC	Castillo, Roberto	100329558058	Visa	54.49
06/13/2025	37570	Ruelas, Amparo	7328	Check	140.00
06/13/2025	37571	Menking, Brian & Ann	13247	Check	37.89
06/16/2025	CC	Beach, Betty	100329582341	MasterCard	37.89
06/16/2025	CC	Fonseca, Leonel	100329584613	Visa	37.89
06/16/2025	CC	Mandel, Jesse & Briggs, Jacq...	100329593294	MasterCard	45.00
06/16/2025	CC	Herrera, Oscar	100329595299	Visa	48.00
06/16/2025	CC	Gonzalez, Brittany & Matthew ...	100329596144	MasterCard	43.00
06/16/2025	CC	Gomez, Victor & Belinda	100329596765	MasterCard	98.00
06/16/2025	CC	Cervantes, Sonia	100329604169	MasterCard	85.00
06/16/2025	CC	Bower, David	100329623577	Visa	48.71
06/16/2025	CC	Arizpe, Jaime & Elizabeth	100329631765	Visa	50.00
06/16/2025	CC	Gonzalez, Sophia & Sergio	100329640781	Visa	48.71
06/16/2025	CC	Dominguez, Maggie	100329644294	Visa	48.71
06/16/2025	CC	Valadez, Rosie/Wilma Saenz	100329650250	Visa	100.00
06/16/2025	CC	Chapa, Guadalupe	100329686852	Visa	37.89
06/16/2025	CC	Pacheco, Krista	100329688172	Visa	37.89
06/16/2025	CC	Baucum, Charlene & Will	100329690207	Visa	37.89
06/16/2025	CC	Garcia, Robert	100329694495	MasterCard	48.71
06/16/2025	CC	Rangel, Robert & Tessa S	100329701911	Visa	48.00
06/16/2025	CC	Mungia, Michael & Sondra	100329717818	Visa	37.89
06/16/2025	CC	Lopez, Jessica	100329720086	MasterCard	37.89
06/16/2025	CC	Gallegos, Sandra	100329720738	MasterCard	300.00
06/16/2025	CC	Luna, Isabel & Orlando	100329722528	Visa	48.71
06/16/2025	CC	Canales, Marcus/Salazar-Can...	100329725944	MasterCard	37.89
06/16/2025	CC	Dominguez Jr, George O. & Fa...	100329730660	MasterCard	48.71
06/16/2025	CC	Mullen, Robert	100329752125	Visa	58.00

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Date	Memo	Name	Num	Pay Meth	Amount
06/16/2025	CC	Ramirez Gino	100329763560	MasterCard	37.89
06/16/2025	CC	Garza, Sidney	100329766014	Visa	200.00
06/16/2025	CC	Perez Jr., Francisco A.	100329769386	Visa	37.89
06/16/2025	CC	Perez, Brenda	100329769462	Visa	97.42
06/16/2025	CC	Griggs, Joe & Rosa	100329773469	Visa	75.78
06/16/2025	CC	Maldonado, Elsa	100329775354	MasterCard	39.00
06/16/2025	CC	Gonzalez, Liana	100329786661	MasterCard	37.89
06/16/2025	CC	Escalante, Sonia	100329789517	MasterCard	205.93
06/16/2025	37573	Garcia, Eli	8807	Check	37.89
06/16/2025	37574	Molina, Pedro	1466	Check	37.78
06/16/2025	37575	Reyes, Albino	3552	Check	113.67
06/16/2025	37576	Gonzalez, Elvira	37576	Cash	40.00
06/16/2025	37577	King, Zulema & Billy	105	Check	37.89
06/16/2025	37578	Garza, Emilio	6157	Check	37.89
06/16/2025	37579	Garcia, Theodore	1955	Check	37.89
06/16/2025	37580	Rodriguez, Jose & Ida	2189	Check	37.89
06/16/2025	37581	Solis, Jose	1446	Check	37.89
06/16/2025	37583	Garcia, Carlos F.	5570	Check	37.89
06/16/2025	37584	St. Peter's Mission	1682	Check	48.71
06/16/2025	37586	Mitchell, Blanca	3784	Check	37.89
06/16/2025	37587	Alvarez, Graciela G.	1	Check	37.89
06/16/2025	37588	Heffley, James & Stephanie	311	Check	37.89
06/16/2025	37597	Dominguez Jr., Julio R.	4569	Check	37.89
06/16/2025	37598	Gonzalez, Rene S. & Olga	37598	Cash	37.89
06/16/2025	37599	Garza, Guadalupe	1248	Cash	37.89
06/16/2025	37600	Ramirez, Irma	37600	Cash	111.56
06/16/2025	37601	Martinez, Juan & Enedina	316	Check	37.89
06/16/2025	37589	Rikard, Dannette	3117	Check	48.00
06/16/2025	37591	Garcia, Rafaela	15463	Check	37.89
06/16/2025	37592	Vera Jr., Albert	6924	Check	59.54
06/16/2025	37593	Lantana Properties, Inc.	8016300	Check	37.89
06/16/2025	37602	Lopez, Jose A.	5683	Check	75.78
06/16/2025	37603	McHugh Jerry & Marsha	6027	Check	37.89
06/17/2025	CC	Schuette Noel	100329801014	Visa	395.11
06/17/2025	CC	Boggan, Bethany	100329805606	MasterCard	45.00
06/17/2025	CC	Wallin, Eric	100329815066	Visa	48.71
06/17/2025	CC	Aguilar, Roman J. & Cindy	100329815314	MasterCard	37.89
06/17/2025	CC	Jasso Orlando	100329815940	MasterCard	37.89
06/17/2025	CC	Salinas S.G. (Bob Seferino)	100329817764	Visa	70.36
06/17/2025	CC	Garcia, Oscar R. & Gloria	100329817776	Visa	37.89
06/17/2025	CC	Andersen Daniel & Rebecca	100329824386	Visa	100.00
06/17/2025	CC	Briones, Isabel	100329826095	MasterCard	175.00
06/17/2025	CC	Garcia Jose Adrian & Roxanna	100329840106	MasterCard	150.00
06/17/2025	CC	Garcia Jose Adrian & Roxanna	100329840298	Visa	300.99
06/17/2025	CC	Guzman Grecia	100329853016	Visa	48.71
06/17/2025	37604	Salinas Jr., Reymundo T.	37604	Cash	25.76
06/17/2025	37605	Garcia Jose Adrian & Roxanna	37605	Cash	100.00
06/17/2025	37606	Maldonado Moises & Lisa	5080	Check	48.71
06/17/2025	37607	Garcia Juan & Iris	2981	Check	37.89
06/17/2025	37608	Guerra, Joe	139	Check	37.89
06/17/2025	37609	Vargas, Linda Jo	1099	Check	37.89
06/17/2025	37610	Escobar, Alan & Marlen	2480	Check	97.42
06/17/2025	37611	Buentello, Oscar & Alma	33919910	Check	30.00
06/17/2025	37612	Alegria Jr., Robert	34189656	Check	50.00
06/17/2025	37613	Trevino, Pete	1961	Check	270.63
06/17/2025	37620	Rubalcava, Alberto	37620	Cash	23.63
06/17/2025	37621	Salinas, Jose & Carol	8757	Check	37.89
06/18/2025	37622	Cruz, Crystal	2252	Check	119.08
06/18/2025	37623	Payne, Margarita	1765	Check	37.89
06/18/2025	37624	Jim Wells County JP 6	240705	Check	35.00
06/18/2025	37625	Gonzalez, Frank	19-762997609	Money Order	170.00
06/18/2025	37626	Munoz, Marta	22-097016528	Money Order	37.89
06/18/2025	37627	Marquez, Jose & Delia	5984	Check	37.99
06/18/2025	CC	Hinojosa, Rene	100329898314	Visa	37.89
06/18/2025	CC	Delafuente, Alice & Issac, Bra...	100329917140	Visa	37.89
06/18/2025	CC	Lopez, Oscar & Yvette	100329920015	Visa	278.87
06/18/2025	CC	Rodriguez Jr, Joe	100329928166	MasterCard	48.71

11:36 AM

07/02/25

Accrual Basis

Jim Wells County Pct. 4 **Received Payments for All Customers** **June 2025**

Date	Memo	Name	Num	Pay Meth	Amount
06/18/2025	CC	Lopez, Leopoldo "Leo"	100329928602	MasterCard	37.89
06/18/2025	CC	Rivera, Dolores	100329929604	Visa	37.89
06/18/2025	CC	Asevedo, Amenda	100329947100	MasterCard	37.89
06/18/2025	37628	Huddleston, Cody	2369	Check	48.71
06/18/2025	37629	Razo, Miguel & Gloria	37629	Cash	50.00
06/20/2025	37630	Garza, Salvador E.	1648	Check	37.89
06/20/2025	37631	Gonzalez, Cristobal	3232	Check	37.89
06/20/2025	37632	Ramirez, Maricella	7991	Check	45.00
06/20/2025	37633	Estrada, Joaquin	37633	Cash	47.30
06/20/2025	37634	Hernandez, Mark A.	37634	Cash	40.00
06/20/2025	37635	DeLeon, Lydia	7112	Check	48.71
06/20/2025	37636	Buentello, Daniel & Angie	1999	Check	37.89
06/20/2025	37637	Rodriguez Abel & Viola	1756	Check	75.78
06/20/2025	37638	Bueno, Venancio	37638	Cash	23.45
06/20/2025	37639	Garcia Cirildo	762	Check	48.71
06/20/2025	CC	Stehle, Jane	100329982976	Visa	37.89
06/20/2025	CC	Quinonez, Ricardo/Norma	100330019041	MasterCard	41.00
06/20/2025	CC	Gonzalez, Rogelio	100330054470	MasterCard	35.00
06/20/2025	CC	Lopez, Gloria	100330056744	MasterCard	70.36
06/20/2025	CC	Arceo, Guillermo	100330059267	Visa	37.89
06/20/2025	CC	Sendejo Jr., Servando & Priscilla	100330086520	Visa	97.42
06/23/2025	CC	Garza, Gilbert & Debby	100330115357	MasterCard	50.00
06/23/2025	CC	Gonzalez, Ramiro	100330134601	MasterCard	100.00
06/23/2025	CC	Medina-Garcia, Samantha	100330139470	Visa	60.00
06/23/2025	CC	Gonzalez, Richard	100330139842	Visa	140.00
06/23/2025	CC	Cisneros, Hearlenea S. & Sam...	100330152207	Visa	48.71
06/23/2025	CC	Rios, Christina & Javier Jr.	100330164063	Visa	113.67
06/23/2025	CC	Villarreal, Jonathan	100330167398	Visa	146.22
06/23/2025	CC	Marez, Zoe	100330199362	MasterCard	60.00
06/23/2025	37640	Sheeran, Jake & Diana	6360	Check	37.89
06/23/2025	37641	Barrientes, Edward	19-747131348	Money Order	37.89
06/23/2025	373653	Garcia, Jose & Rebecca	0034979179	Check	48.71
06/23/2025	37644	Garza, Gracie	37644	Cash	60.00
06/23/2025	37645	Perez, Noe	4826	Check	48.71
06/23/2025	37646	Gonzalez, Salvador & Esmeralda	2025	Check	37.89
06/24/2025	CC	Daniels, Jeff & Sharon	100330232575	Discover	97.82
06/24/2025	CC	Harms, Jill	100330235000	Visa	37.89
06/24/2025	37647	Pena, Ramiro	7545	Check	37.89
06/24/2025	37648	Garcia, Felix	792	Check	37.89
06/24/2025	37649	Garcia, Felix	34642802	Check	38.00
06/24/2025	37650	Hinojosa, Hector	35071719	Check	27.06
06/24/2025	37651	Escobar, Belinda	35112766	Check	37.89
06/24/2025	37655	Valdez, Ruben & Elia	37655	Cash	70.00
06/24/2025	CC	Garcia, Graciela & Raul Deanda	100330231673	MasterCard	37.89
06/24/2025	CC	Coombes, David	100330270431	MasterCard	58.62
06/24/2025	37656	Villanueva, Jose L.	37656	Cash	50.00
06/25/2025	CC	Rodriguez, Laura	100330359254	MasterCard	48.71
06/25/2025	CC	Villegas, Christina Cardenas	100330368384	Visa	100.00
06/25/2025	37657	Juarez, Heron	35227809	Check	15.00
06/25/2025	37658	Cuellar, Rafael	35224719	Check	37.89
06/25/2025	37659	Barrera, Raymundo	163	Check	37.89
06/25/2025	37660	Guerra, Gilberto	37660	Cash	40.00
06/25/2025	37661	Hernandez, Reynaldo	19-762997705	Money Order	60.00
06/27/2025	CC	Sanchez Jr., Juan O. 2	100330406047	Visa	40.00
06/27/2025	CC	Losoyo, Nicolas	100330412245	Visa	22.00
06/27/2025	CC	Salinas, Daniel or Garcia, Meli...	100330423786	Visa	151.56
06/27/2025	CC	Ruiz, Eddie	100330444797	Visa	70.36
06/27/2025	CC	Garcia, Alberto & Ruth Anne	100330453731	Visa	37.89
06/27/2025	CC	Garcia, Juan & Courtney	100330478051	American Express	350.00
06/27/2025	CC	Rosales, Victor & Adriyanna	100330500260	MasterCard	37.89
06/27/2025	CC	Trevino, Andres	100330526419	Visa	60.00
06/27/2025	CC	Trevino, Andres	100330526647	MasterCard	80.00
06/27/2025	CC	Hinojosa, Eric J.	100330542909	Visa	37.89
06/27/2025	CC	Salaiz, Debora A.	100330560880	Visa	48.71
06/27/2025	CC	Rivera, Edna	100330576730	Visa	97.69
06/27/2025	CC	Gonzlaez, Rudy (Rodolfo)	100330587390	MasterCard	65.00
06/27/2025	CC	Frank, Fred	100330589193	Visa	37.89

11:36 AM

07/02/25

Accrual Basis

Jim Wells County Pct. 4
Received Payments for All Customers
June 2025

Date	Memo	Name	Num	Pay Meth	Amount
06/27/2025	37662	Benavides, Veronica	37662	Cash	151.56
06/27/2025	37663	Garcia, Gabriel M.	3682	Check	37.89
06/27/2025	37664	Ramirez, Gino	37664	Cash	40.00
06/30/2025	CC	Montez, Patrick	100330637067	Visa	146.13
06/30/2025	CC	Garcia, Megan	100330640172	Visa	97.42
06/30/2025	CC	Mejia, Jose Miguel	100330642549	Visa	100.00
06/30/2025	37665	Rodriguez, Antonio & Gloria	995267	Check	48.71
06/30/2025	CC	Gonzalez Gracie	100330678932	MasterCard	37.89
06/30/2025	CC	Godines, Benjamin C.	100330680884	MasterCard	40.00
06/30/2025	CC	Trejo Ciprian & Michelle	100330681979	Visa	39.89
06/30/2025	CC	Cornelius, Josh & Sarah	100330785685	Visa	40.00
Jun 25					27,236.03

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07/01/25

Accrual Basis

Jim Wells County Pct. 4

Received Payments for All Customers-Monthly

June 2025

Date	Memo	Name	Num	Pay Meth	Amount
Jun 25					
06/02/2025	CC	Jones, Thomas & Pamela	100328713603	Visa	37.89
06/02/2025	CC	Garza Ruben	100328727575	MasterCard	37.89
06/02/2025	37399	Morales, Oscar & Melva	8689	Check	37.89
06/02/2025	37400	Hill, Gerald A.	1825	Check	48.71
06/02/2025	37401	Lozano, Luis R.	1174	Check	37.89
06/02/2025	CC	Guerra, Jose Mario	100328772531	Visa	48.71
06/03/2025	37417	Storm, Bryan	1088	Check	150.00
06/03/2025	37418	Mata, Aubencio	29725270694	Money Order	50.00
06/03/2025	37419	Pena, Joe	29725270536	Money Order	97.42
06/03/2025	CC	Kibbe, Susan J.	100328790570	Visa	97.42
06/03/2025	CC	Thompson, Robert & Sue	100328792832	Visa	48.71
06/03/2025	CC	Infante, Jesus R.	100328794556	Visa	48.71
06/04/2025	CC	Gonzalez, Elisa D.	100328858891	Visa	75.78
06/04/2025	CC	Munoz, Mark & Crystal	100328867757	Visa	113.67
06/04/2025	CC	Suarez, Lucy & Okie	100328874041	MasterCard	75.78
06/04/2025	CC	Soliz, Jesus A.	100328882676	Visa	100.00
06/04/2025	CC	Ortega, Frank & Florida	100328921773	Visa	37.89
06/04/2025	CC	Garza Jr., Amando	100328925090	Visa	48.71
06/04/2025	CC	Reyes, Heriberto	100328928477	Visa	100.00
06/04/2025	CC	Garcia, John & Lorissa	100328929986	Visa	50.00
06/04/2025	CC	Martinez, Vanessa	100328955578	MasterCard	40.00
06/05/2025	37464	Saenz, Dina	4620	Check	75.78
06/05/2025	37465	DeLaPaz, Naida	3209	Check	37.89
06/05/2025	37466	Boerjan, Rita	8663	Check	48.71
06/05/2025	37467	Brossig, Rogelio E.	8470	Check	37.89
06/05/2025	CC	Pulido, Cesar	100328983732	Visa	59.54
06/05/2025	CC	Mejia, Natalie	100328996487	Visa	40.00
06/06/2025	37485	Boerjan, Timothy E. & Raydell	11909	Check	48.71
06/06/2025	37486	Garcia, Elva Longoria	8356	Check	37.89
06/06/2025	37487	Siemonsma, Richard	8179	Check	48.71
06/06/2025	37488	Carrales, Jose & Janie	3038	Check	37.89
06/06/2025	CC	Garza II, Jesus / Casas, Rosa	100329057855	Visa	92.01
06/06/2025	CC	Bainter, Michelle	100329096434	Visa	59.54
06/06/2025	CC	Gerus, Noralina Perez	100329138463	Visa	75.88
06/06/2025	CC	Carranza, Judy	100329158815	MasterCard	48.71
06/09/2025	37501	Bostwick, Joan B.	9807	Check	37.89
06/09/2025	37502	Carrales, Sandra	10516	Check	37.89
06/09/2025	37503	Garcia, Manuel & Dora	29725273214	Money Order	48.71
06/09/2025	37504	Saenz, Melba	4628	Check	37.89
06/09/2025	CC	Gonzalez, Orlando & Anna Belle	100329193499	Visa	74.45
06/09/2025	CC	Garza, Nelia	100329212509	MasterCard	59.54
06/09/2025	CC	Krukowski, Kathryn	100329278742	Visa	97.42
06/09/2025	CC	Barrera, Mike & Danielle	100329280035	Visa	48.71
06/10/2025	CC	Sanchez, Oscar Q. & Dina	100329329299	Visa	48.71
06/10/2025	CC	Jimenez, David	100329329895	MasterCard	125.00
06/10/2025	37519	Palacios, Lydia	4062	Check	48.71
06/10/2025	37520	Gonzalez, Mario	10734	Check	48.71
06/10/2025	37521	Villa, Erminia (Minnie)	8195	Check	97.78
06/10/2025	37522	Jaramillo, Ross (Rosbel) & Annette	236	Check	113.67
06/10/2025	37523	Guerra, Daniel & Azucena	4866	Check	37.89
06/10/2025	37524	Saenz Jr., Abel M.	1331	Check	37.89
06/10/2025	37525	De Los Santos, Hector	3705	Check	48.71
06/10/2025	37526	Hernandez Arturo B.	6293	Check	37.89
06/10/2025	37527	Baker, Lorie	29725270773	Money Order	48.71
06/11/2025	CC	Perez Ricardo	100329411887	MasterCard	50.00
06/11/2025	CC	Pena Omar	100329417853	Visa	48.71
06/11/2025	CC	Perez Gilbert & Melinda	100329419905	Visa	100.00
06/11/2025	CC	Soliz Francis	100329429062	Visa	100.00
06/11/2025	37551	Kuykendall Judy	6013	Check	38.00
06/11/2025	37552	Pena Anselma	2425	Check	37.89
06/11/2025	37553	Trevino Amelia	3001	Check	70.00
06/11/2025	37554	Perez Jr. Elio	10200	Check	37.89
06/11/2025	37555	Canales Gus T.	3031	Check	37.89
06/11/2025	37556	Lozano Luis R.	1182	Check	37.89
06/11/2025	37557	Zamora Eusebia	545	Check	37.89
06/11/2025	37558	Trevino Gilbert & Wendy	5280	Check	38.00

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07/01/25

Accrual Basis

Jim Wells County Pct. 4

Received Payments for All Customers-Monthly

June 2025

Date	Memo	Name	Num	Pay Meth	Amount
06/11/2025	37559	Palacios, Maximo	995996	Check	37.89
06/11/2025	37560	Guerra, Roel	995019	Check	37.89
06/11/2025	37561	Barrera, Andre	34461283	Check	59.54
06/11/2025	37562	Carolyn L. Gilbert	34431211	Check	48.71
06/11/2025	CC	Mata, Aurora	100329440179	MasterCard	75.73
06/11/2025	CC	Cantu, Alejandro	100329449779	MasterCard	50.00
06/11/2025	CC	Boerjan, Ryan Wilson	100329474255	MasterCard	97.42
06/11/2025	CC	Garcia, Juan & April	100329484159	Visa	48.71
06/12/2025	CC	Vera, Luis	100329489854	Visa	37.89
06/12/2025	CC	Palacios, Victoria	100329550846	MasterCard	59.54
06/12/2025	CC	Guerra, Hector & Sandra	100329562901	Visa	113.67
06/13/2025	37572	Moralez, Oscar & Melva	8699	Check	37.89
06/16/2025	CC	Garcia, Alicia & Romeo	100329642909	Visa	48.71
06/16/2025	CC	Lopez, Rosalinda	100329647167	Visa	59.54
06/16/2025	CC	Garza, Ramiro	100329691747	Visa	37.89
06/16/2025	CC	Telles, Josie	100329714118	Visa	48.71
06/16/2025	CC	DeLaPaz, Dimas & Elsa	100329718742	Visa	48.71
06/16/2025	CC	Salinas, Norma	100329721732	Visa	48.71
06/16/2025	CC	Buzek, Tanya	100329771325	Visa	37.89
06/16/2025	37582	A.T. Canales Estate Ranch	1044	Check	37.89
06/16/2025	37585	Diaz, Miguel	6488	Check	37.89
06/16/2025	37595	Pulido, Erasmo Eduardo	0034703856	Check	37.89
06/16/2025	37596	Carrales, George L.	5031	Check	37.89
06/16/2025	37590	Freitas de, Harold	38178779343	Money Order	48.71
06/16/2025	37594	Martinez, Oscar	34732066	Check	49.58
06/17/2025	CC	Carbajal, Jose M.	100329801746	Visa	58.00
06/17/2025	CC	Davila, Rolando & Christina	100329817620	Visa	59.54
06/17/2025	CC	Pena Jr., Omar	100329818764	Visa	37.89
06/17/2025	CC	Stapleton, Judy & Lynn	100329830937	Visa	259.80
06/17/2025	CC	Garcia, Bobby/Alvarado, Diana	100329838251	MasterCard	48.71
06/17/2025	37614	Gonzalez, Carmen	29725273350	Money Order	50.00
06/17/2025	37615	Lopez, Ricardo & Margot	1241	Check	92.01
06/17/2025	37616	Garza, Emilio & Nelda	3252	Check	37.89
06/17/2025	37617	Houze, Wade	1014	Check	40.00
06/17/2025	37618	Lozano, Patricia	4874	Check	48.71
06/17/2025	37619	Jones, Shirley	6083	Check	37.89
06/18/2025	CC	Navarro, Maximo & Esperanza	100329889661	Visa	48.71
06/18/2025	cc	Sanchez, Velma	100329923335	Visa	124.49
06/18/2025	CC	Villanueva, Jacqueline	100329934854	Visa	37.89
06/18/2025	CC	DeLeon, Josh	100329954813	MasterCard	75.78
06/18/2025	CC	Martinez, Meghan	100329970997	Visa	146.13
06/20/2025	CC	Gutierrez III, Ernesto	100330019361	Visa	59.54
06/20/2025	CC	Gosalvez, Aida/Pickard, Nelia	100330028125	Visa	37.89
06/20/2025	CC	Flores, Jaime	100330038900	Visa	48.71
06/20/2025	CC	Arellano, Arturo & Gicelda	100330057328	Visa	59.54
06/23/2025	CC	Rodriguez Jr., Roel	100330122338	MasterCard	48.71
06/23/2025	CC	Cantu, Ignacio	100330137409	Visa	37.89
06/23/2025	CC	Hughes, Norma	100330143040	Visa	48.71
06/23/2025	CC	Salinas, Luis	100330196937	Visa	40.00
06/23/2025	37642	Stanfield, Mike & Suzanne	571	Check	38.00
06/24/2025	37652	Menchaca, Clemente	19-747075735	Money Order	59.54
06/24/2025	37653	Ferguson, Amada	5315	Check	37.89
06/24/2025	37654	Lopez, Francisco C. & Elida J.	7396	Check	37.89
06/24/2025	CC	Timmerman, Lisa	100330266799	American Express	48.71
06/24/2025	CC	Chapa, Rene R. & Dalia	100330267986	Visa	37.89
06/24/2025	CC	Saavedra, Lauri A. & Modesto Jr.	100330274278	Visa	48.71
06/25/2025	CC	Curiel, Alejos & Maria	100330326106	MasterCard	60.00
06/25/2025	CC	Perez, Lisa & Eduardo	100330326774	Visa	78.00
06/25/2025	CC	Munoz, Daniel	100330333146	Visa	113.67
06/25/2025	CC	Palacios Sr., Adolfo	100330338275	Visa	48.71
06/25/2025	CC	Rodriguez, Guadalupe	100330344625	Visa	97.42
06/27/2025	CC	Warnecke, Leticia	100330503888	Visa	113.67
06/27/2025	CC	Gonzalez, Orlando & Anna Belle	100330569572	Visa	38.00
06/27/2025	CC	Gonzalez, Humberto	100330576121	MasterCard	37.89
06/30/2025	CC	Barrera, Mike & Danielle	100330706379	Visa	48.71

Jun 25

7,716.57

JIM WELLS COUNTY SAFETY DEPARTMENT MONTHLY ACTIVITY REPORT

MONTH/YEAR: June 2025

JIM WELLS COUNTY SAFETY DEPT. ACTIVITY REPORT

[illegible]

Deposited
7/8/25
Chs stuck to
rept. book. 8

THE ABOVE AMOUNT OF \$ 3,120.⁰⁰ TOTAL COLLECTED: \$ 3,120.⁰⁰
 THE MONTH OF June, 2025 WAS DEPOSITED WITH THE COUNTY TREASURER FOR

Sylvia E. Ramirez
SYLVIA E. RAMIREZ

SYLVIA E. RAMIREZ
JWC SAFETY & INSPECTION DEPARTMENT

RECEIVED
NOV 28 1965

CHAPTER 19
6441
ELECTION DEPARTMENT
BANK RECONCILIATION DETAIL

Period ending June 30, 2025

ENDING BALANCE SHOWN ON STATEMENT

\$ 0.07¢

DEPOSITS NOT SHOWN ON STATEMENT (in transit)

Ø

Add

Ø

OUTSTANDING CHECKS (check not on bank statement)

Subtract

Ø

CURRENT BALANCE

\$ 0.07¢

I certify that the above bank reconciliation is true and correct to the best of my knowledge.


RICHARD GUERRA
ELECTIONS ADMINISTRATOR

RECEIVED
JUL 14 25

ELECTION ADMINISTRATION
6521
ELECTION DEPARTMENT
BANK RECONCILIATION DETAIL

Period ending June 30, 2025

ENDING BALANCE SHOWN ON STATEMENT

\$ 13,487⁶⁴

DEPOSITS NOT SHOWN ON STATEMENT (in transit)

Ø

Add

Ø

OUTSTANDING CHECKS (check not on bank statement)

Subtract

Ø

CURRENT BALANCE

\$ 13,487.64

I certify that the above bank reconciliation is true and correct to the best of my knowledge.


RICHARD GUERRA
ELECTIONS ADMINISTRATOR

JIM WELLS COUNTY JUVENILE PROBATION OFFICE
MONTHLY REPORT
MONTH/YEAR June, 2025

JIM WELLS COUNTY JUVENILE PROBATION ACTIVITY REPORT

DATE	RECEIPT NO.	NAME ON RECEIPT	ACTIVITY	AMOUNT
6/9/2025		J. Gonzalez	Deferred Fees	\$60.00
6/27/2025		M. Trejo	Deferred Fees	\$30.00

TOTAL COLLECTED:

\$90.00

COUNTY TREASURER FOR THE MONTH OF JUNE, 2025.



Jimmy Schmidt

JWC CHIEF JUVENILE PROBATION OFFICER

7-24-25

Date

RECEIVED
07-24-25

County of Jim Wells, Texas

Title: Discuss, consider and take action on payroll and bills as submitted by County Auditor with the exemption of fund 52, 53 & 54.

Summary: Discuss, consider and take action on payroll and bills as submitted by County Auditor with the exemption of fund 52, 53 & 54.

Background:

ATTACHMENTS:

File Name	Description
Commissioners_Court_Meeting_July_25.pdf_Vouchers_to_be_paid.pdf	Vouchers to be paid

LIST OF VOUCHERS TO BE APPROVED
COMMISSIONER'S COURT MEETING OF JULY 25, 2025

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
199667	111114	PAYROLL FUND	7/11/2025	12 00020700	WEEKLY PAYROLL 07/15/25	6,586.25
199737	12182	JESSICA RAMOS	7/14/2025	12 00037010	DEPOSIT REFUND, MERCHANT BLDG	300.00
199803	111114	PAYROLL FUND	7/16/2025	12 00020700	BI-WEEKLY PAYROLL 07/18/25	428,240.27
199810	111114	PAYROLL FUND	7/16/2025	12 00020200	INS PREMIUM, JULY 2025	150,540.67
199933	111114	PAYROLL FUND	7/18/2025	12 00020700	WEEKLY PAYROLL 07/22/25	6,420.57
199930	9659	GAATEWAT PRINTING &	7/18/2025	12 40131000	OFFICE SUPPLIES, COUNTY JUDGE	304.50
199910	8544	LINEBARGER, GOGGAN, BLAIR & SAMPSON	6/30/2025	12 40335001	COLLECTION FEES, MAY 2025, CO CLERK	603.50
199713	9343	TEXAS DEPT OF STATE HEALTH	7/01/2025	12 40340600	REMOTE BIRTH ACCESS, CO CLERK	203.13
199892	11433	GOVOS, INC	7/14/2025	12 40340600	LAND RECORDS MGMT, CO CLERK	2,982.00
199927	2904	JWC CLERK	6/12/2025	12 40331000	REIMBURSE HARLAND, CHECK ORDER	116.92
199938	11724	PROPERITY BANK	6/12/2025	12 40342700	HOTEL ACCOM, CONF, CO CLERK	561.20
199628	111112	VETERAN	7/11/2025	12 40549900	TRAVEL ALLOWANCE	20.00
199633	111112	VETERAN	7/11/2025	12 40549900	TRAVEL ALLOWANCE	20.00
199635	111112	VETERAN	7/11/2025	12 40549900	TRAVEL ALLOWANCE	20.00
199636	111112	VETERAN	7/11/2025	12 40549900	TRAVEL ALLOWANCE	20.00
199637	111112	VETERAN	7/11/2025	12 40549900	TRAVEL ALLOWANCE	40.00
199639	111112	VETERAN	7/11/2025	12 40549900	TRAVEL ALLOWANCE	40.00
199640	111112	VETERAN	7/11/2025	12 40549900	TRAVEL ALLOWANCE	60.00
199641	111112	VETERAN	7/11/2025	12 40549900	TRAVEL ALLOWANCE	60.00
199642	111112	VETERAN	7/11/2025	12 40549900	TRAVEL ALLOWANCE	60.00
199644	111112	VETERAN	7/11/2025	12 40549900	TRAVEL ALLOWANCE	60.00
199662	11791	DANIEL SALINAS	5/16/2025	12 40542700	PER DIEM & MILEAGE, CONF, DENTON, TX	901.00
199732	111112	VETERAN	7/15/2025	12 40549900	TRAVEL ALLOWANCE	20.00
199733	111112	VETERAN	7/15/2025	12 40549900	TRAVEL ALLOWANCE	20.00
199734	111112	VETERAN	7/15/2025	12 40549900	TRAVEL ALLOWANCE	20.00
199735	111112	VETERAN	7/15/2025	12 40549900	TRAVEL ALLOWANCE	20.00
199736	111112	VETERAN	7/15/2025	12 40549900	TRAVEL ALLOWANCE	20.00
199738	111112	VETERAN	7/15/2025	12 40549900	TRAVEL ALLOWANCE	20.00
199739	111112	VETERAN	7/15/2025	12 40549900	TRAVEL ALLOWANCE	25.00
199740	111112	VETERAN	7/15/2025	12 40549900	TRAVEL ALLOWANCE	25.00
199741	111112	VETERAN	7/15/2025	12 40549900	TRAVEL ALLOWANCE	40.00
199742	111112	VETERAN	7/15/2025	12 40549900	TRAVEL ALLOWANCE	60.00
199785	111112	VETERAN	7/16/2025	12 40549900	TRAVEL ALLOWANCE	20.00
199794	111112	VETERAN	7/16/2025	12 40549900	TRAVEL ALLOWANCE	20.00
199795	111112	VETERAN	7/16/2025	12 40549900	TRAVEL ALLOWANCE	40.00
199796	111112	VETERAN	7/16/2025	12 40549900	TRAVEL ALLOWANCE	40.00
199797	111112	VETERAN	7/16/2025	12 40549900	TRAVEL ALLOWANCE	40.00
199798	111112	VETERAN	7/16/2025	12 40549900	TRAVEL ALLOWANCE	60.00
19801	111112	VETERAN	7/17/2025	12 40549900	TRAVEL ALLOWANCE	20.00
19802	111112	VETERAN	7/17/2025	12 40549900	TRAVEL ALLOWANCE	20.00
19805	111112	VETERAN	7/17/2025	12 40549900	TRAVEL ALLOWANCE	20.00
19806	111112	VETERAN	7/17/2025	12 40549900	TRAVEL ALLOWANCE	40.00
19807	111112	VETERAN	7/17/2025	12 40549900	TRAVEL ALLOWANCE	60.00
19808	111112	VETERAN	7/17/2025	12 40549900	TRAVEL ALLOWANCE	40.00
19928	111112	VETERAN	7/18/2025	12 40549900	TRAVEL ALLOWANCE	20.00
19929	111112	VETERAN	7/18/2025	12 40549900	TRAVEL ALLOWANCE	20.00
19930	111112	VETERAN	7/18/2025	12 40549900	TRAVEL ALLOWANCE	20.00
199931	111112	VETERAN	7/18/2025	12 40549900	TRAVEL ALLOWANCE	60.00
199932	111112	VETERAN	7/18/2025	12 40549900	TRAVEL ALLOWANCE	60.00
199935	7972	WELLS FARGO ELITE CARD PAYMENT	6/16/2025	12 40542700	HOTEL ACCOM, CONF, VETERAN OFFICE	764.04
200001	111112	VETERAN	7/21/2025	12 40549900	TRAVEL ALLOWANCE	40.00
200002	111112	VETERAN	7/21/2025	12 40549900	TRAVEL ALLOWANCE	40.00
200003	111112	VETERAN	7/21/2025	12 40549900	TRAVEL ALLOWANCE	20.00
200005	111112	VETERAN	7/22/2025	12 40549900	TRAVEL ALLOWANCE	20.00
200006	111112	VETERAN	7/22/2025	12 40549900	TRAVEL ALLOWANCE	20.00

LIST OF VOUCHERS TO BE APPROVED
COMMISSIONER'S COURT MEETING OF JULY 25, 2025

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
200007	111112	VETERAN	7/22/2025	12 40549900	TRAVEL ALLOWANCE	20.00
200008	111112	VETERAN	7/22/2025	12 40549900	TRAVEL ALLOWANCE	20.00
200009	111112	VETERAN	7/22/2025	12 40549900	TRAVEL ALLOWANCE	20.00
200010	111112	VETERAN	7/22/2025	12 40549900	TRAVEL ALLOWANCE	25.00
200011	111112	VETERAN	7/22/2025	12 40549900	TRAVEL ALLOWANCE	40.00
200012	111112	VETERAN	7/22/2025	12 40549900	TRAVEL ALLOWANCE	60.00
200013	111112	VETERAN	7/22/2025	12 40549900	TRAVEL ALLOWANCE	60.00
200014	111112	VETERAN	7/22/2025	12 40549900	TRAVEL ALLOWANCE	65.00
199613	1857	SOUTH TEXAS PEST CONTROL	7/03/2025	12 40941000	MONTHLY BAITING OF STATIONS @ PCT. 5	45.00
199614	1857	SOUTH TEXAS PEST CONTROL	7/08/2025	12 40941000	QRTLY PESTCONTROL,MNTHLY BAITING @ DMV	120.00
199615	1857	SOUTH TEXAS PEST CONTROL	7/03/2025	12 40941000	MONTHLY BAITING OF STATIONS @ PCT 3, CJ	45.00
199616	1857	SOUTH TEXAS PEST CONTROL	7/03/2025	12 40941000	QURTLY PESTCONTROL,MNTHLY BAITING @ JP3	120.00
199627	11671	MATTHEW J SCHMIDT	7/08/2025	12 40942000	REIMBURSE INTERNET SERVICE	90.00
199631	11724	PROSPERITY BANK	6/30/2025	12 40931500	FINANCE CHARGE, CO JUDGE	31.88
199657	8103	PEREZ PEST CONTROL	7/01/2025	12 40941000	PRAYED GRANULES FOR SNAKES @HALO PAD, CJ	150.00
199658	8103	PEREZ PEST CONTROL	7/01/2025	12 40941000	PRAYED AND BAITED @ PCT 4, COUNTY JUDGE	270.00
199659	8902	RAUL HERNANDEZ & CO	7/08/2025	12 40940100	PROF SERVICE, AUDIT, CHAP 59 ASSETS	5,500.00
199661	11515	CHARTER COMMUNICATIONS	7/01/2025	12 40942000	INTERNET SERVICE, JWC	752.95
199684	304	ROBERSON FUNERAL HOME	7/08/2025	12 40949950	1ST CALL & PREP, J FLORES	300.00
199747	10939	VTX COMMUNICATIONS	7/01/2025	12 40942000	INTERNET SERVICE, TAC & CONST 4	137.08
199748	10939	VTX COMMUNICATIONS	7/15/2025	12 40942000	INTERNET SERV,CONST 4,PREMONT,LIB & CENT	479.39
199784	11769	PITNEY BOWES, INC	7/08/2025	12 40931100	METER SUPPLIES,CO JUDGE	165.83
199787	12089	CORERECON	7/08/2025	12 40949905	CYBER SECURITY SERVICE, CO JUDGE	4,400.00
199800	8306	PURCHASE POWER	7/08/2025	12 40931100	POSTAGE FOR METER, CO JUDGE	5,031.25
199893	11606	RAY FERNANDEZ, MD	7/15/2025	12 40949950	AUTOPSY, E L PEREZ	7,500.00
199900	10424	J & H GLOBAL, LLC	7/02/2025	12 40942000	MONTHLY PAYMENT FOR BB SERVICES,IT,CJ	595.00
199906	6013	XEROX CORPORATION-CHICAGO	7/08/2025	12 40946200	VARIOUS ACCOUNTS,USAGE, COUNTY JUDGE	918.27
199907	6013	XEROX CORPORATION-CHICAGO	2/06/2024	12 40946200	USAGE FOR JP PCT1 RM B103, COUNTY JUDGE	173.88
199908	6013	XEROX CORPORATION-CHICAGO	5/01/2025	12 40946200	VARIOUS INVOICES ON ACCOUNT USAGE,CJ	955.61
199935	7972	WELLS FARGO ELITE CARD PAYMENT	7/08/2025	12 40931500	FINANCE CHARGE, CO JUDGE	20.76
199671	1988	RICARDO H SOLIZ	6/11/2025	12 42849922	CAUSE#24-08-64108-CV	375.00
199672	1988	RICARDO H SOLIZ	6/11/2025	12 42849922	CAUSE#25-04-64732-CV	375.00
199673	1988	RICARDO H SOLIZ	6/11/2025	12 42849922	CAUSE#24-10-64250-CV	375.00
199674	1988	RICARDO H SOLIZ	6/26/2025	12 42849923	CAUSE#22-49929-CR	375.00
199675	1988	RICARDO H SOLIZ	6/26/2025	12 42849923	CAUSE#22-49930-CR	375.00
199676	1988	RICARDO H SOLIZ	6/26/2025	12 42849923	CAUSE#22-49909-CR	375.00
199677	1988	RICARDO H SOLIZ	6/26/2025	12 42849923	CAUSE#22-49910-CR	375.00
199678	1988	RICARDO H SOLIZ	6/26/2025	12 42849923	CAUSE#25-51625-CR	575.00
199679	1988	RICARDO H SOLIZ	6/26/2025	12 42849923	CAUSE#24-50850-CR	575.00
199680	1988	RICARDO H SOLIZ	6/26/2025	12 42849923	CAUSE#25-51621-CR	575.00
199681	1988	RICARDO H SOLIZ	6/26/2025	12 42849923	CAUSE#23-50296-CR	575.00
199682	2480	ZENAIDA SANCHEZ	6/11/2025	12 42849922	CAUSE#24-09-64136-CV	375.00
199683	2480	ZENAIDA SANCHEZ	6/11/2025	12 42849922	CAUSE#24-10-64250-CV	375.00
199685	4439	JOHN C LEMON	7/01/2025	12 42849922	CAUSE#25-06-64858-CV	375.00
199687	7590	CHRISTINA Z FLORES	6/11/2025	12 42849922	CAUSE#24-07-63980-CV	375.00
199688	7590	CHRISTINA Z FLORES	6/11/2025	12 42849922	CAUSE#25-04-64732-CV	375.00
199689	7590	CHRISTINA Z FLORES	6/11/2025	12 42849922	CAUSE#25-04-64698-CV	375.00
199690	7590	CHRISTINA Z FLORES	6/26/2025	12 42849924	CAUSE#19-08-59734-CV	375.00
199691	7590	CHRISTINA Z FLORES	6/26/2025	12 42849924	CAUSE#09-10-48469-CV	375.00
199692	7590	CHRISTINA Z FLORES	6/26/2025	12 42849923	CAUSE#23-50081-CR	375.00
199693	7590	CHRISTINA Z FLORES	6/26/2025	12 42849923	CAUSE#21-49951-CR	575.00
199694	7590	CHRISTINA Z FLORES	6/26/2025	12 42849923	CAUSE#23-50198-CR	575.00
199695	7590	CHRISTINA Z FLORES	6/26/2025	12 42849923	CAUSE#24-50811-CR	375.00
199696	7590	CHRISTINA Z FLORES	6/26/2025	12 42849923	CAUSE#24-50931-CR	375.00
199697	7590	CHRISTINA Z FLORES	6/26/2025	12 42849923	CAUSE#25-51628-CR	375.00

LIST OF VOUCHERS TO BE APPROVED
COMMISSIONER'S COURT MEETING OF JULY 25, 2025

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
199698	7590	CHRISTINA Z FLORES	6/26/2025	12 42849923	CAUSE#24-50633-CR	575.00
199699	7590	CHRISTINA Z FLORES	6/26/2025	12 42849923	CAUSE#24-50634-CR	375.00
199703	8589	YVONNE TOUREILLES	6/11/2025	12 42849922	CAUSE#25-04-64698-CV	375.00
199704	8589	YVONNE TOUREILLES	6/11/2025	12 42849922	CAUSE#24-09-64136-CV	375.00
199705	8589	YVONNE TOUREILLES	6/26/2025	12 42849923	CAUSE#22-49913-CR	575.00
199706	8589	YVONNE TOUREILLES	6/26/2025	12 42849923	CAUSE#23-50341-CR	375.00
199707	8589	YVONNE TOUREILLES	6/26/2025	12 42849923	CAUSE#25-51508-CR	575.00
199708	8589	YVONNE TOUREILLES	6/26/2025	12 42849923	CAUSE#25-51637-CR	375.00
199709	8589	YVONNE TOUREILLES	6/26/2025	12 42849923	CAUSE#25-51509-CR	375.00
199710	8589	YVONNE TOUREILLES	6/26/2025	12 42849923	CAUSE#19-48754-CR	375.00
199711	8589	YVONNE TOUREILLES	6/26/2025	12 42849923	CAUSE#22-49764-CR	375.00
199712	8589	YVONNE TOUREILLES	6/26/2025	12 42849923	CAUSE#20-49222-CR	375.00
199714	9525	DAVID O GONZALEZ	6/26/2025	12 42849923	CAUSE#25-51626-CR	575.00
199715	9525	DAVID O GONZALEZ	6/26/2025	12 42849923	CAUSE#25-51633-CR	375.00
199716	9525	DAVID O GONZALEZ	6/26/2025	12 42849923	CAUSE#25-51634-CR	575.00
199717	9525	DAVID O GONZALEZ	6/26/2025	12 42849923	CAUSE#25-51635-CR	375.00
199718	9525	DAVID O GONZALEZ	6/26/2025	12 42849923	CAUSE#25-51636-CR	375.00
199719	9525	DAVID O GONZALEZ	6/26/2025	12 42849923	CAUSE#21-49452-CR	375.00
199720	9525	DAVID O GONZALEZ	6/26/2025	12 42849923	CAUSE#24-51013-CR	375.00
199721	9525	DAVID O GONZALEZ	6/26/2025	12 42849923	CAUSE#24-51042-CR	375.00
199722	9525	DAVID O GONZALEZ	6/26/2025	12 42849923	CAUSE#24-51043-CR	375.00
199723	9525	DAVID O GONZALEZ	6/26/2025	12 42849923	CAUSE#25-51577-CR	375.00
199724	9525	DAVID O GONZALEZ	6/26/2025	12 42849923	CAUSE#25-51578-CR	375.00
199725	9525	DAVID O GONZALEZ	6/26/2025	12 42849923	CAUSE#25-51579-CR	375.00
199789	9659	GATEWAY PRINTING	4/09/2025	12 42831000	OFFICE SUPPLIES, CCAL	76.11
199789	9659	GATEWAY PRINTING	7/07/2025	12 42831000	PAPER, CCAL	128.97
199937	7972	WELLS FARGO ELITE CARD PAYMENT	6/17/2025	12 42831000	OFFICE SUPPLIES, CCAL	52.06
199670	11426	FORENSIC & CLINICAL PSYCHOLOGY	7/01/2025	12 43549925	PSYCH EVALUATION, DLT	800.00
199896	9242	JOEL CRUZ RESENDEZ	7/03/2025	12 43549923	CAUSE#25-01-64480-CV	375.00
199935	7972	WELLS FARGO ELITE CARD PAYMENT	6/26/2025	12 43531000	POSTAGE, MAIL ROBE TO VISITING JUDGE	19.15
200026	11111	PETIT JURORS	7/11/2025	12 43548530	PETIT JURORS	840.00
199649	9001	JWC DISTRICT CLERK	7/11/2025	12 45031000	ACH PAYMENT HARLAND CHECK ORDER	277.86
199924	11990	TDCA	7/17/2025	12 45042700	MEMBERSHIP DUES, D GUERRERO	50.00
199926	11990	TDCA	7/17/2025	12 45042700	REGIST FEE, CONF, KERRVILLE, TX	75.00
199627	11671	MATTHEW J SCHMIDT	7/03/2025	12 45331100	REIMBURSE POSTAGE STAMPS	73.00
199700	8146	OMNIBASE SERVICES OF TEXAS	7/02/2025	12 45635006	2ND QTR ACTIVITY, JWC JP6	666.00
199702	8544	LINEBARGER, GOGGAN, BLAIR & SAMPSON	6/26/2025	12 45635006	COLLECTION FEES, MAY 2025, JP6	1,978.10
200015	12143	NOE G CADENA	7/22/2025	12 45646000	RENT, AUGUST 2025	800.00
199897	9372	THOMSON REUTERS	7/01/2025	12 47549900	ONLINE SUBSCRIPTION CHARGES, CO ATTY	315.57
199626	10058	VALERIE BENAVIDES	7/10/2025	12 47622500	MILEAGE, ALICE TO FALFURRIAS, TX FOR COURT	53.20
199686	5850	SONIA G TREVINO	10/02/2023	12 47649000	REPORTERS RECORD, G ORDONEZ	53.16
199726	9806	STAPLES, INC	6/30/2025	12 47631000	FLASH DRIVE, DIST ATTY	108.87
199891	105177	PATRICIA MORALES, CSR	7/09/2025	12 47649000	TRANSCRIPTION CHARGE, G ORDONEZ	62.33
199663	10480	LETICIA R GARCIA	7/10/2025	12 49522500	REIMBURSE MILEAGE, VARIOUS AUDITS	42.70
199788	4035	GOVERNMENT FINANCE	7/09/2025	12 49542700	2024 CERTIFICATE FEE, AUDITOR	610.00
199937	7972	WELLS FARGO ELITE CARD PAYMENT	6/16/2025	12 49531000	OFFICE SUPPLIES, CO AUDITOR	85.98
199945	9659	GATEWAY PRINTING	7/17/2025	12 49531000	OFFICE SUPPLIES, AUDITOR	206.11
199934	7972	WELLS FARGO ELITE CARD PAYMENT	6/16/2025	12 49742700	HOTEL ACCOM, CONF, CORPUS CHRISTI, TX	328.84
199787	12089	CORERECON	7/08/2025	12 50348600	CYBER SECURITY SERVICE, IT DEPT	17,600.00
199899	10424	J & H GLOBAL, LLC	7/02/2025	12 50348600	MONTH, TELE EQUIPMENT MAIN, IT, CJ	3,010.00
199901	10728	TEXAS ASSOC. OF COUNTIES	7/09/2025	12 50342700	2025 COUNTY TECH CONF REGISTRATION FEE	200.00
199936	7972	WELLS FARGO ELITE CARD PAYMENT	6/24/2025	12 50348600	YOUTUBE PREMIER SUBS & WORKPLACE PRO MTH	79.10
199597	1057	ALAMO LUMBER COMPANY	7/07/2025	12 51039000	PADLOCK FOR GATE PREMONT PUB LIBRARY, CJ	15.99
199598	11750	NEFFS PLUMBING REPAIRS	6/16/2025	12 51058000	UNSTOPPED COMMODE W/AUGER @CH BASEMENT, CJ	85.00
199599	1558	GULF COAST PAPER CO., INC	4/23/2025	12 51057500	CAB ROTATE, PLT MN, CIRCUIT BOARD, CJ	159.28

LIST OF VOUCHERS TO BE APPROVED
COMMISSIONER'S COURT MEETING OF JULY 25, 2025

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
199602	1558	GULF COAST PAPER CO., INC	4/23/2025	12 51045000	DEAR ROT, SPRING PRESS, GEARS, CJ	28.71
199603	1558	GULF COAST PAPER CO., INC	4/23/2025	12 51033200	CAB LIFT, VARIOUS SQUEEGES, HEXSOCKET, CJ	155.47
199606	1739	F & D FLOORCOVERING & JAN	7/07/2025	12 51033200	BOWL BLOCKS 4 OZ @ FAIRGROUNDS, CJ	43.78
199608	1739	F & D FLOORCOVERING & JAN	7/03/2025	12 51033200	WATER BUCKET, 18 QT FOR MAINTENANCE, CJ	42.37
199617	4061	BRITE STAR SERVICES LTD.	6/25/2025	12 51033200	SWIPE TWLS, MATS, DUSTMOP, WETMOP, CJ	685.60
199618	4061	BRITE STAR SERVICES LTD.	6/25/2025	12 51033200	SWIPE TWLS, MATS, DUSTMOP, WETMOP, CJ	328.40
199619	4061	BRITE STAR SERVICES LTD.	6/20/2025	12 51033200	MAT DUSTMOP, HANDLE FOR PCT 4, CJ	70.64
199622	4689	WEST'S MODEL MARKET	7/01/2025	12 51039000	WATER FOR SENIOR CENTER, COUNTY JUDGE	33.75
199629	12174	DENNIS HINOJOSA	7/10/2025	12 51058000	INSTALL ROOF 3 BLDGS AT BEN BOLT PLAZA	4,800.00
199630	6593	MCCOY'S BUILDING SUPPLY	7/03/2025	12 51058000	FLOAT FOAM PLR, MORTAR MIX FOR OLD INDI	21.48
199632	204	NUCES ELECTRIC COOP	6/27/2025	12 51044000	UTILITIES, CR 440	33.00
199634	7663	SUTHERLAND BUILDING	7/05/2025	12 51058000	FIBERGLASS, COUNTY JUDGE	36.48
199638	7663	SUTHERLAND BUILDING	7/06/2025	12 51058000	TIME DLY PLUG FUSE FOR COURTHOUSE, CJ	25.98
199643	7663	SUTHERLAND BUILDING	7/03/2025	12 51058000	FAST SETTING CONCRETE MX, OLD INDIGENT OF	7.99
199646	7663	SUTHERLAND BUILDING	7/05/2025	12 51058000	HARDWARE, EXPOSED WPLR, CVR BACK WIRE, CJ	11.27
199648	7663	SUTHERLAND BUILDING	7/02/2025	12 51049910	ALL PURPOSE SAND FOR BNK BLDG, CJ	6.97
199650	2840	EVEREST WATER	7/03/2025	12 51039000	WATER, CO JUDGE	30.73
199651	204	NUCES ELECTRIC COOP	6/27/2025	12 51044000	UTILITIES, S ARANSAS PASS	151.39
199653	7663	SUTHERLAND BUILDING	7/02/2025	12 51058000	PWDR STUCCO PATCH FOR OLD INDG OFF, CJ	71.37
199656	810	THE SHERWIN WILLIAMS CO	7/02/2025	12 51058000	B68W01551, 5 GAL FOR OLD INDG OFF, CJ	132.90
199660	8852	RESCUE HEAT & AIR, LLC	7/03/2025	12 51058000	CK SYSTEM, LABOR @ TEXTDOT BLDG, CJ	144.00
199664	9659	GATEWAY PAINTING &	7/03/2025	12 51057500	FILING CART FOR COUNTY JUDGE OFFICE, CJ	370.62
199665	11155	JWC R & B#4	7/01/2025	12 51044000	UTILITIES, JP 6	35.00
199744	319	CITY OF ALICE	7/07/2025	12 51044000	UTILITIES, JWC	76.74
199745	319	CITY OF ALICE	7/07/2025	12 51044000	UTILITIES, JWC	258.84
199746	204	NUCES ELECTRIC COOP	6/27/2025	12 51044000	UTILITIES, FM 735	111.74
199786	11971	ANTONIO S. GARCIA	7/09/2025	12 51058000	REPAIR ROOF @ BANK BUILDING CO JUDGE	6,900.00
199792	9936	HT SECURITY	7/02/2025	12 51058001	1/2 DN PROXIMITY READER, WELFARE & VETERA	5,328.00
199799	6987	CENTERPOINT ENERGY	7/09/2025	12 51044000	UTILITIES, S AGNES	56.79
199804	12183	THE LANDSCAPE GUY & NURSERY	7/15/2025	12 51058001	PROPERTY CLEANUP, BANK BLDG	5,000.00
199868	10439	MELESIO CEJA	7/07/2025	12 51058000	PAINT/REPR OFFICES IN OLD INDG BLDG, CJ	1,575.00
199869	10439	MELESIO CEJA	7/07/2025	12 51058000	SPRINKLER REPAIR @ SHERIFF DEPT LAWN, CJ	125.00
199870	1558	1ST CHOICE LOCK AND KEY	7/09/2025	12 51058000	COMMERCIAL UPGRADES/REPRS @ BNKBLDG, CJ	1,672.59
199872	1237	GULF COAST PAPER CO., INC	7/10/2025	12 51033200	REFILL, SWFR WET FOR CUSTODIAL DEPT, CJ	35.49
199902	11237	KD CLEANING SERVICE	6/30/2025	12 51048600	LAWN SERVICE AT PCT4, COUNTY JUDGE	250.00
199903	1558	GULF COAST PAPER CO., INC	7/15/2025	12 51033200	AIR FILTERS FOR CUSTODIAL DEPT, CJ	52.52
199904	1739	F & D FLOORCOVERING & JAN	7/15/2025	12 51033200	RT CHOICE PULL TOWELS FOR FAIRGROUND, CJ	130.71
199909	6113	BETA TECHNOLOGY, INC	7/10/2025	12 51033200	YELLOW MARKING SPRAY PAINT 6/PK X 2, CJ	112.20
199911	9659	GATEWAY PRINTING &	7/15/2025	12 51057310	DOLLY FOR BANK BUILDING, COUNTY JUDGE	477.56
199912	9936	HT SECURITY	6/25/2025	12 51058000	SM EYEBALL DOME, INSTLL CAM @ JP1 OFF, CJ	173.75
199913	9936	HT SECURITY	2/28/2025	12 51058000	JOB COMP, PROX READER @ DIST JUDGE, CJ	1,161.00
199914	9936	HT SECURITY	8/20/2024	12 51058000	JOB COM, ACCESS CONTROL @ OLD TEXTDOT, CJ	1,545.00
199915	1739	F & D FLOORCOVERING & JAN	7/09/2025	12 51033200	MOP/WRINGER COMBO PK FOR COURTHOUSE, CJ	162.28
199925	6987	CENTERPOINT ENERGY	7/09/2025	12 51044000	UTILITIES, SW 1ST ST	56.79
199935	7972	WELLS FARGO ELITE CARD PAYMENT	6/17/2025	12 51058001	OASIS CLING PANEL, BANK BLDG	424.90
199970	12017	CHAD BROOKS	6/15/2025	12 55333000	REIMBURSE FUEL, CONST 3	303.77
199575	105135	MONTEZ ELECTRICAL SERVICE	7/01/2025	12 56045000	FIXED FIXTURE, ELECTR/HELPER RATES, SD	707.68
199576	10789	BUGPRO, INC.	6/20/2025	12 56045000	P PERIM.GU, RODENT-MON, SHERIFF DEPT	177.00
199577	11491	TONY'S COMMUNICATIONS LLC	6/29/2025	12 56045400	INSTALL RADAR UNIT# D-2108, SHERIFF DEPT	150.00
199578	11491	TONY'S COMMUNICATIONS LLC	6/26/2025	12 56045400	MOTOROLA APX BATTERY UNIT #220, SD	85.00
199579	11491	TONY'S COMMUNICATIONS LLC	6/29/2025	12 56045400	INSTALL RADAR UNIT# D-2302, SHERIFF DEPT	95.00
199580	11676	WILKINSON VETERINARY CLIN	5/08/2025	12 56049922	ARRAS DOG FOOD FOR K9, SHERIFF DEPARTMENT	50.26
199581	11750	NEFFS PLUMBING REPAIRS	6/25/2025	12 56045000	LABOR, SEWER ROOTER SRVC ON MAINLINE, SD	125.00
199583	11750	NEFFS PLUMBING REPAIRS	7/01/2025	12 56045000	A37 SLOAN KIT/REPR URINAL SLOAN VALV, SD	125.00
199584	12180	MARK'S PLUMBING PARTS	7/02/2025	12 56045000	ASSEM SLOAN CLOSET METERING/SEP CELLS, SD	512.26

LIST OF VOUCHERS TO BE APPROVED
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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
199586	271	RUSHING & GONZALEZ DRUG	7/03/2025	12 56040550	JAIL-PRESCRIPTION DRUGS, SHERIFF DEPART	7,482.37
199587	5144	ALICE TIRE & APPLIANCE	7/03/2025	12 56035400	FLAT TIRE UNIT# D2103, SHERIFF DEPART	18.00
199589	6013	XEROX CORPORATION-CHICAGO	7/01/2025	12 56031000	BASE CHARGE COLOR PRINTS, SHERIFF DEPART	182.88
199590	6013	XEROX CORPORATION-CHICAGO	7/01/2025	12 56031000	BASE CHARGE, COLOR PRINTS, SHERIFF DEPART	227.83
199591	6314	ECOLAB, INC.	6/23/2025	12 56045000	REPL CRTDG, REPL PREFLTR, SHERIFF DEPART	239.29
199592	7107	U.S. FOODSERVICE, INC	7/03/2025	12 56033300	FOOD FOR JAIL, SHERIFF DEPARTMENT	4,679.11
199593	7505	HENRY SCHEIN, INC	6/27/2025	12 56040550	SAFETY GLIDE TB SYR-NEEDLE SHERIFF DEPT	132.60
199594	7648	ENVIROTECH CARRIERS, INC	7/01/2025	12 56045000	MONTHLY BIO-WASTE BOX & LRG RED BAGS, SD	95.00
199596	8725	CITY OF ALICE-ANIMAL	5/01/2025	12 56049922	MAY2025 JWC ANIMAL CONTROL FEES, SD	1,430.00
199654	11384	CAPITAL ONE	7/05/2025	12 56031000	HARD DRIVES & KEYBOARD, JWCSD	176.36
199655	11724	PROSPERITY BANK	6/26/2025	12 56042700	REGIST FEE, HOTEL & MEALS, JWCSD	1,550.45
199655	11724	PROSPERITY BANK	6/26/2025	12 56022500	HOTEL ACCOM, CONF, SAN ANTONIO, TX	1,728.85
199873	5144	ALICE TIRE & APPLIANCE	6/19/2025	12 56033400	TIRE SERVICE ON UNIT D1902, SHERIFF DEPT	176.95
199873	5144	ALICE TIRE @ APPLIANCE	6/19/2025	12 56033400	TIRE SERVICE ON UNIT D1902, SHERIFF DEPT	81.75
199874	5144	ALICE TIRE & APPLIANCE	6/18/2025	12 56045400	REAR BRAKE&ROTOR SERVICE UNIT D2305, SD	548.95
199874	5144	ALICE TIRE & APPLIANCE	6/18/2025	12 56035400	TIRE SERVICE ON UNIT D2305, SHERIFF DEPT	595.30
199875	5144	ALICE TIRE & APPLIANCE	6/20/2025	12 56035400	OIL SERVICE ON UNIT D2304, SHERIFF DEPT	74.75
199875	5144	ALICE TIRE & APPLIANCE	6/20/2025	12 56035400	ROTATE MOUNTED TIRES ON UNIT D2304, SD	40.00
199877	8725	CITY OF ALICE-AMINAL	4/01/2025	12 56049922	JWC ANIMAL CONTROL DROP OFF FEES, SD	2,470.00
199625	10681	EMEDE GONZALEZ	7/10/2025	12 56742700	PER DIEM & MILEAGE, CONF, MESQUITE, TX	800.80
199652	10681	EMEDE GONZALEZ	7/07/2025	12 56739000	REIMBURSE SUPPLIES TAC PRESENTATION	77.01
199645	9962	CNA SURETY DIRECT BILL	7/11/2025	12 57048000	BOND PREMIUM, JUV PROB	100.00
199647	8411	A T & T MOBILITY	7/05/2025	12 57042000	TELEPHONE, JUV PROB	208.84
199743	2580	JAMES SCHWIDT	7/15/2025	12 57022500	PER DIEM, CONF, SAN MARCOS, TX	238.00
199894	11965	PISTON LUBE CENTERS	7/01/2025	12 57049900	OIL CHANGE, JUV PROB	115.87
199895	6508	R & F ENTERPRISES	7/05/2025	12 57042000	MONTHLY MONITORING, JUV PROB	18.00
199666	9659	GATEWAY PRINTING &	7/01/2025	12 64031000	AIR DUSTER AND INDEX BINDERS	14.12
199668	9659	GATEWAY PRINTING &	6/30/2025	12 64031000	CLOCK FOR HUMAN SERVICES, COUNTY JUDGE	22.48
199669	9659	GATEWAY PRINTING &	6/30/2025	12 64031000	HP CRTDG FOR HUMAN SERVICES, COUNTY JUDGE	96.97
199620	4586	NUECES RIVER AUTHORITY	7/02/2025	12 67048000	JUNE2025 SRVCS OF FLOODPLAIN MGM & DEVELP	2,916.67
199621	4586	NUECES RIVER AUTHORITY	5/02/2025	12 67048000	APR2025 SRVC FOR FLOODPLAIN MGM & DEVELP	2,916.67
199905	4586	NUECES RIVER AUTHORITY	7/11/2025	12 67048000	ADMIN EXPENSE FOR SB8 REG FLOOD PLAN, CH	3,000.00
199940	11270	TELLUS EQPT. SOLUTIONS, LLC	7/08/2025	12 67357300	HANDHELD BLOWER, FAIRGROUNDS	304.99
199940	11270	TELLUS EQPT. SOLUTIONS, LLC	7/08/2025	12 67333000	ENGINE OIL & HYDRAULIC OIL, FAIRGROUNDS	77.97
199942	11897	GOLDEN WEST OIL CO.	7/15/2025	12 67333000	GASOLINE BULK, FAIRGROUNDS	1,001.96
199943	9476	O'REILLY AUTOMOTIVE, INC	7/03/2025	12 67333000	MOTOR OIL & OIL ADDITIVE, FAIRGROUNDS	8.99
199944	9476	O'REILLY AUTOMOTIVE, INC	7/03/2025	12 67339200	AIR FILTER, FAIRGROUNDS	23.24
					FUND TOTAL	745,447.12
199971	11114	PAYROLL FUND	7/02/2025	14 00020700	BI-WEEKLY PAYROLL 07/04/25	4,758.27
199972	11114	PAYROLL FUND	7/16/2025	14 00020700	BI-WEEKLY PAYROLL 07/18/25	4,759.75
199973	11114	PAYROLL FUND	7/16/2025	14 56020200	INS PREMIUM, JULY 2025	2,037.96
199974	105137	PREFERRED COMMUNICATIONS	7/09/2025	14 56057300	LAPTOPS, PEDESTAL, KEYBOARD, CABLE & ANTENN	36,921.45
					FUND TOTAL	48,477.43
199751	111114	PAYROLL FUND	7/11/2025	21 00020700	WEEKLY PAYROLL 07/15/25	2,568.21
199754	111114	PAYROLL FUND	7/16/2025	21 00020700	BI-WEEKLY PAYROLL 07/18/25	18,744.42
200027	111114	PAYROLL FUND	7/18/2025	21 00020700	WEEKLY PAYROLL 07/22/25	3,196.87
199749	11890	CULLIGAN ULTRAPURE	6/30/2025	21 62139000	WATER, PCT 1	49.50
199750	10635	TRACTOR SUPPLY CREDIT	5/30/2025	21 62135410	SEAT FOR MAINTAINER & BEE PROTECT GEAR	557.95
199752	2866	JWC TAX ASSESSOR COLLECTOR	7/11/2025	21 62149900	VEHICLE REGISTRATION	22.00
199753	319	CITY OF ALICE	7/07/2025	21 62144000	UTILITIES, PCT 1	27.38
199755	111114	PAYROLL FUND	7/16/2025	21 62120200	INS PREMIUM, JULY 2025	7,839.64
199756	12150	AMAZON CAPITAL SERVICES	6/16/2025	21 62135000	BAY LIGHTS FOR REAR SHED, PCT 1	261.24
199757	8349	ANDRES CHAVARRIA, III	6/27/2025	21 62122500	MILEAGE, VARIOUS TRIPS CHECK ROADS & CREW	101.50

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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
199758	8306	PURCHASE POWER	6/15/2025	21	POSTAGE FOR METER, PCT 1	806.75
199791	10030	DOGETT HEAVY MACHINERY	6/02/2025	21	BELT TENSIONER FOR JD BACKHOE, RB1	233.54
199793	10303	CADENA TIRE SHOP	6/17/2025	21	NEW TIRE FOR JD BACKHOE, RB1	544.70
199793	10303	CADENA TIRE SHOP	7/08/2025	21	TIRE REPAIR ON UNIT#124, RB1	55.00
199793	10303	CADENA TIRE SHOP	7/08/2025	21	TIRE REPAIR ON TRK#125, RB1	45.00
199809	105188	AYCOCK, INC	7/03/2025	21	(2) 5GAL HYDRAULIC FLUID, RB1	123.56
199809	105188	AYCOCK, INC	7/03/2025	21	900 GALS OF DIESEL, RB1	2,610.63
199811	319	CITY OF ALICE	2/15/2024	21	FEB 2024 BALANCE OWED, LANDFILL FEE, RB1	167.50
199811	319	CITY OF ALICE	3/15/2024	21	MAR 2024 BALANCE OWED, LANDFILL FEE, RB1	672.92
199811	319	CITY OF ALICE	4/15/2024	21	APR 2024 BALANCE OWED, LANDFILL FEE, RB1	9,472.58
199811	319	CITY OF ALICE	12/16/2024	21	DEC 2024 BALANCE OWED, LANDFILL FEE, RB1	11,142.60
199812	4061	BRITE STAR SERVICES LTD.	6/02/2025	21	MATS, SCRAPER, DELV, RB1	25.45
199812	4061	BRITE STAR SERVICES LTD.	6/09/2025	21	MATS, SCRAPER, DELV, RB1	25.45
199812	4061	BRITE STAR SERVICES LTD.	6/16/2025	21	MATS, SCRAPER, DELV, RB1	25.45
199812	4061	BRITE STAR SERVICES LTD.	6/23/2025	21	MATS, SCRAPER, DELV, RB1	25.45
199812	4061	BRITE STAR SERVICES LTD.	6/30/2025	21	MATS, SCRAPER, DELV, RB1	25.45
199813	5951	A'S AUTOMOTIVE, INC	7/02/2025	21	REPAIRS & PARTS FOR UNIT#304, RB1	1,385.00
199814	6013	XEROX CORPORATION-CHICAGO	10/05/2023	21	OCT 2023 BALANCE OWED, USAGE, RB1	112.13
199814	6013	XEROX CORPORATION-CHICAGO	4/04/2024	21	APR 2024 BALANCE OWED, USAGE, RB1	115.77
199814	6013	XEROX CORPORATION-CHICAGO	8/02/2024	21	AUG 2024 BALANCE OWED, USAGE, RB1	248.70
199815	6013	XEROX CORPORATION-CHICAGO	12/01/2024	21	DEC 2024 BALANCE OWED, USAGE, RB1	289.63
199815	6216	R & R HDWE. & FARM SUPPLY	1/16/2025	21	12 KEYS, RB1	36.00
199817	6216	R & R HDWE. & FARM SUPPLY	1/17/2025	21	SMIVEL HOOKS, RB1	8.38
199818	6216	R & R HDWE. & FARM SUPPLY	6/24/2025	21	PARTS TO REPAIR WATER LINE @ OFC, RB1	23.98
199819	7662	OILFIELD ENGINE & EQPT	5/07/2025	21	REPAIR & PARTS FOR UNIT#124, RB1	3,272.24
199820	7663	SUTHERLAND BUILDING	1/10/2025	21	9 GALLON TUBS, RB1	29.97
199821	7663	SUTHERLAND BUILDING	1/15/2025	21	U-BOLT, BULK FASTENERS & T-POSTS, RB1	71.68
199821	7663	SUTHERLAND BUILDING	1/15/2025	21	CHAINSAW 40.2CC, RB1	319.99
199823	7663	SUTHERLAND BUILDING	1/16/2025	21	BULK FASTENERS, RB1	13.80
199824	7663	SUTHERLAND BUILDING	7/01/2025	21	GAL TRUFUEL, DIESEL EXH FLD, LINE TRMR, RB1	167.91
199825	9806	STAPLES, INC	5/07/2021	21	GLOVES, RB1	17.10
199826	9910	RUBEN'S MOBILE SERVICE	7/01/2025	21	BATTERY REPLACEMENT FOR MACK TRK, RB1	1,103.00
199827	9910	RUBEN'S MOBILE SERVICE	7/04/2025	21	REPAIR 2016 DODGE RAM, RB1	2,131.00
199828	9910	RUBEN'S MOBILE SERVICE	7/09/2025	21	REPAIRS TO UNIT#307, RB1	832.00
199846	10303	CADENA TIRE SHOP	7/11/2025	21	NEW TIRE FOR UTILITY TRAILER, RB1	139.59
199946	10303	CADENA TIRE SHOP	7/10/2025	21	USED TIRE FOR UNIT#125, RB1	235.00
199947	162	B & J AIR & PUMP, INC	7/10/2025	21	FITTINGS, CLAMP, 2 HOSES, RB1	156.94
199948	6508	R & F ENTERPRISES	7/07/2025	21	24 HOUR MONTHLY MONITORING SVC, RB1	18.95
200028	7972	WELLS FARGO ELITE	6/05/2025	21	HOTEL ACCOM, CONF, CORPUS CHRISTI, TX	516.99
200028	7972	WELLS FARGO ELITE	6/23/2025	21	EMPLOYEE ONLY SIGNS, TRASH BAGS & BUG SPR	48.30
200028	7972	WELLS FARGO ELITE	6/30/2025	21	ENVELOPES, PENS, TRASHBAGS, PAPER GOODS	217.77
200028	7972	WELLS FARGO ELITE	6/30/2025	21	INTUIT QUICKBOOKS, PCT 1	384.53
200028	7972	WELLS FARGO ELITE	6/30/2025	21	100 GALLON SPRAYER, PCT 1	2,399.99
					FUND TOTAL	73,671.52
199918	111114	PAYROLL FUND	7/11/2025	22	WEEKLY PAYROLL 07/15/25	6,783.15
199919	111114	PAYROLL FUND	7/16/2025	22	BI-WEEKLY PAYROLL 07/18/25	4,574.03
199922	111114	PAYROLL FUND	7/18/2025	22	WEEKLY PAYROLL 07/22/25	6,698.53
199829	11461	LINDE GAS & EQUIPMENT INC	7/09/2025	22	TRIPLE FLINTS REPLACEMENT, RB2	12.78
199830	9476	O'REILLY AUTOMOTIVE, INC	5/12/2025	22	FUEL FILTER, RB2	15.85
199831	9476	O'REILLY AUTOMOTIVE, INC	7/02/2025	22	MOTOR OIL, RB2	56.97
199831	9476	O'REILLY AUTOMOTIVE, INC	7/02/2025	22	OIL FILTER, RB2	3.55
199916	204	NUCES ELECTRIC COOP	6/30/2025	22	UTILITIES, CR 220 & STLT	49.00
199917	8425	TRACTOR SUPPLY CREDIT PLAN	6/04/2025	22	DEF. ENGINE & HYDRAULIC OIL, PCT 2	171.96
199917	8425	TRACTOR SUPPLY CREDIT PLAN	6/26/2025	22	WASP & HORNET SPRAY, PCT 2	9.99

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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	FUND	TOTAL	AMOUNT
199920	111114	PAYROLL FUND	7/16/2025	22	622202000	INS PREMIUM, JULY 2025		8,675.48
199921	6075	ART'S TRUCK & EQUIPMENT	7/14/2025	22	622573000	2017 FREIGHTLINER DUMP TRUCK		65,817.99
199923	7972	WELLS FARGO ELITE CARD PAYMENT	6/16/2025	22	622390000	PHONE BELT CLIP, PCT 2		11.94
199949	11897	GOLDEN WEST OIL CO.	7/15/2025	22	622330000	DIESEL BULK, RB2		1,377.62
								94,258.84
200030	111114	PAYROLL FUND	7/11/2025	23	000207000	WEEKLY PAYROLL 07/15/25		6,703.81
200031	111114	PAYROLL FUND	7/16/2025	23	000207000	BI-WEEKLY PAYROLL 07/18/25		8,800.14
200034	111114	PAYROLL FUND	7/18/2025	23	000207000	WEEKLY PAYROLL 07/22/25		7,629.10
199832	8	WRIGHT MATERIALS, INC	7/01/2025	23	623499000	CUSHION SAND, RB3		227.88
199833	12075	JDT DUMPSTERS, LTD	7/14/2025	23	62348635	40 YD WKLY DUMP, RB3		500.00
199833	12075	JDT DUMPSTERS, LTD	7/14/2025	23	62348635	40 YD WEEKLY DUMP, RB3		500.00
199834	12077	LISA G FRANCIS	7/01/2025	23	62335610	2ND QTR PMT, RB3		2,514.00
199835	1271	HUB CITY FIRE & SAFETY	6/27/2025	23	623390000	GLOVES, NECK SHADES, SKULL CAPS, RB3		48.25
199836	153	VULCAN MATERIALS COMPANY	5/27/2025	23	623550000	LRA PRECOAT PB 3 SAC B, RB3		6,099.16
199837	186	KLATT HARDWARE & LUMBER	7/08/2025	23	623499000	WEDEATER STRING, WASHERS, PAINT, RAGS, RB3		60.27
199838	8603	SOUTHERN TIRE MART, LLC	4/23/2025	23	623354000	TIRE & FLAPS, RB3		449.86
199839	8603	SOUTHERN TIRE MART, LLC	6/19/2025	23	62335410	GLAD ALL STEEL FOR GOOSENK TRLR, RB3		278.70
199839	8603	SOUTHERN TIRE MART, LLC	6/16/2025	23	62335410	OSD FOR MACK TRUCK, RB3		470.45
199839	8603	SOUTHERN TIRE MART	6/10/2025	23	62335410	AP ON/OFF, RB3		1,362.02
199840	8961	ERGON ASPHALT & EMULSIONS	7/09/2025	23	623550000	HFRS-2, RB3		5,998.98
199841	8961	ERGON ASPHALT & EMULSIONS	7/10/2025	23	623550000	HFRS-2, RB3		5,724.60
199842	9476	O'REILLY AUTOMOTIVE, INC	7/02/2025	23	623330000	AIR/OIL FLTRS, DIESEL FOR NEW WTR TRK, RB3		163.61
199843	9476	O'REILLY AUTOMOTIVE, INC	7/08/2025	23	623390000	MICRO-V BELT FOR 2008 FORD F150, RB3		27.27
199843	9476	O'REILLY AUTOMOTIVE, INC	7/08/2025	23	623390000	SHOP TOWELS, RB3		8.99
199843	9476	O'REILLY AUTOMOTIVE, INC	7/11/2025	23	623330000	REFRIGERANT, RB3		21.98
199845	9633	EAST BOUND & DOWN TRUCKING	7/03/2025	23	62335610	5 LOADS OF CALICHE, RB3		1,750.00
199950	11494	COMBOY TIRE SHOP	7/07/2025	23	623354000	REPAIR 2 FLATS & MOUNT 5 TIRES, RB3		240.00
199951	153	VULCAN MATERIALS COMPANY	7/15/2025	23	623550000	LRA PRECOAT PB 3 SAC B, RB3		21,133.52
199952	1945	HUB CITY TRUCK EQPT INC	7/14/2025	23	623453000	2 TERMINALS, BATTERY CLEANER, RB3		44.22
199953	8428	MIDWEST HOSE & SPECIALTY	7/15/2025	23	62335410	(1)44", (1)43" & (2)42" HYDRAULIC HOSES		118.00
199954	8961	ERGON ASPHALT & EMULSIONS	7/15/2025	23	623550000	HFRS-2, RB3		5,702.35
199954	8961	ERGON ASPHALT & EMULSIONS	7/16/2025	23	623550000	HFRS-2, RB3		5,783.91
199955	8961	ERGON ASPHALT & EMULSIONS	7/17/2025	23	623550000	HFRS-2, RB3		5,531.79
199956	9476	O'REILLY AUTOMOTIVE, INC	7/15/2025	23	623330000	BATTERY, RB3		156.38
200029	10939	VTX COMMUNICATIONS	6/15/2025	23	623420000	INTERNET SERVICE, PCT 3		62.46
200032	111114	PAYROLL FUND	7/16/2025	23	623202000	INS PREMIUM, JULY 2025		4,828.93
200033	2866	JWC TAX ASSESSOR COLLECTOR	7/01/2025	23	623499000	VEHICLE REGISTRATION		22.00
200035	319	CITY OF ALICE	7/15/2025	23	623440000	UTILITIES, PCT 3		56.24
200036	8425	TRACTOR SUPPLY CREDIT PLAN	6/29/2025	23	623390000	GOOD & SERVICES, PCT 3		210.75
								93,229.62
199759	111114	PAYROLL FUND	7/11/2025	24	000207000	WEEKLY PAYROLL 07/15/25		9,423.13
199762	111114	PAYROLL FUND	7/16/2025	24	000207000	BI-WEEKLY PAYROLL 07/18/25		16,578.24
200037	111114	PAYROLL FUND	7/18/2025	24	000207000	WEEKLY PAYROLL 07/22/25		8,288.45
199760	319	CITY OF ALICE	7/07/2025	24	624400000	UTILITIES, OLD KINGSVILLE RD		90.65
199761	10939	VTX COMMUNICATIONS	7/01/2025	24	624420000	INTERNET SERVICE, PCT 4		224.52
199763	111114	PAYROLL FUND	7/16/2025	24	624202000	INS PREMIUM, JULY 2025		6,674.52
199764	8306	PURCHASE POWER	7/06/2025	24	624311000	POSTAGE FOR METER, PCT 4		452.17
199816	204	NUCES ELECTRIC COOP	6/27/2025	24	624400000	UTILITIES, CR 471		55.89
199846	10303	CADENA TIRE SHOP	6/27/2025	24	624354000	USED TIRE, FOR UT TRAILER, RB4		110.00
199846	10303	CADENA TIRE SHOP	7/01/2025	24	624354000	USED TIRE & RD SVC FOR UT TRLR, RB4		131.00
199846	10303	CADENA TIRE SHOP	7/01/2025	24	624354000	2 TIRE REPAIRS & RD SVC FOR UT TRLR, RB4		165.00
199846	10303	CADENA TIRE SHOP	7/02/2025	24	624354000	USED TIRE FOR UTILITY TRAILER, RB4		65.00
199846	10303	CADENA TIRE SHOP	7/08/2025	24	624354000	2 NEW TIRES FOR TRK#457, RB4		450.00

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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
199847	105188	AYCOCK INC.	5/27/2025	24 62433000	DIESEL FUEL IN BEN BOLT, RB4	641.58
199848	105188	AYCOCK INC.	7/01/2025	24 62433000	DIESEL FUEL IN BEN BOLT, RB4	290.99
199849	1057	ALAMO LUMBER COMPANY	7/07/2025	24 62445300	REPAIR PARTS FOR JD MOWER, RB4	41.94
199850	10972	LAURO ADAMS, JR.	7/07/2025	24 62446000	MONTHLY RENT, 355 CR 471, RB4	500.00
199851	11162	GEORGE DOMINGUEZ, JR.	7/07/2025	24 62446000	MONTHLY RENT, 3682 CR 440, RB4	300.00
199852	12111	TEXAS OILFIELD SURPLUS	6/26/2025	24 62433000	HYDRAULIC OIL, RB4	178.50
199853	1739	F & D FLOORCOVERING	6/27/2025	24 62439000	DRINKING WATER CONES, RB4	128.90
199854	1945	HUB CITY TRUCK EQPT	6/03/2025	24 62445400	PARTS FOR LA CHATA, RB4	368.86
199854	1945	HUB CITY TRUCK EQPT	6/26/2025	24 62445400	PARTS FOR BRUSH TRUCK, RB4	147.64
199854	1945	HUB CITY TRUCK EQPT	6/30/2025	24 62433000	FILTER & MOTOR OIL FOR DOOSAN, RB4	354.52
199855	4061	BRITE STAR SERVICES, LTD.	9/09/2025	24 62439000	PARTS FOR GARBAGE TRUCK, RB4	1,057.89
199856	4061	BRITE STAR SERVICES LTD.	6/27/2025	24 62449900	UNIFORM CHARGES FOR J PRUNEDA, RB4	32.72
199857	4061	BRITE STAR SERVICES LTD.	6/20/2025	24 62449900	DUSTMOP/DELV/F&E, RB4	52.00
199858	4061	BRITE STAR SERVICES LTD.	6/30/2025	24 62449900	MATS, STD RED, RB4	18.80
199860	4689	WEST'S MODEL MARKET	7/07/2025	24 62449900	MATS, STD RED, RB4	118.75
199861	6013	XEROX CORPORATION-CHICAGO	7/01/2025	24 62439000	4 CASES OF WATER, RB4	22.00
199862	7202	CMI, INC	7/01/2025	24 62446200	USAGE, RB4	241.96
199863	8103	PEREZ PEST CONTROL	7/03/2025	24 62449900	MAY AND JUNE FINANCE CHARGES, RB4	4.00
199864	9476	O'REILLY AUTOMOTIVE, INC	6/26/2025	24 62449900	SPRAY TRASH TRUCK, RB4	115.00
199865	9806	STAPLES, INC	6/23/2025	24 62439000	ANTIFREEZE, BRAKE FLUID, RB4	48.97
199866	9908	FULLER TRACTOR COMPANY	7/01/2025	24 62431000	OFFICE SUPPLIES, RB4	120.06
199957	8	WRIGHT MATERIALS, INC	7/11/2025	24 62445300	ASSY CAP, RB4	34.35
199958	10303	CADENA TIRE SHOP	7/07/2025	24 62435610	MORTAR SAND, RB4	491.97
199958	10303	CADENA TIRE SHOP	7/09/2025	24 62435400	USED TIRE FOR UTILITY TRAILER, RB4	65.00
199958	10303	CADENA TIRE SHOP	7/11/2025	24 62435400	TIRE REPAIR FOR UTILITY TRAILER, RB4	15.00
199959	10303	CADENA TIRE SHOP	7/11/2025	24 62435400	2 USED TIRES TRK#458, RB4	130.00
199959	1057	ALAMO LUMBER COMPANY	7/14/2025	24 62439000	40 FUEL, LED BULB, PLEAT FILTER, RB4	54.13
199960	10922	ADVANCE AUTO PARTS	7/08/2025	24 62457300	WHEEL CHARGER, RB4	174.99
199960	10922	ADVANCE AUTO PARTS	7/09/2025	24 62435410	BRAKE FLUID, RB4	14.86
199960	10922	ADVANCE AUTO PARTS	7/10/2025	24 62435410	BRAKE FLUID, BRAKE PADS, CALIPR, RB4	168.59
199960	10922	ADVANCE AUTO PARTS	7/14/2025	24 62435410	PRESTONE AFC, FRAM, RB4	120.77
199960	10922	ADVANCE AUTO PARTS	5/24/2025	24 62435410	MISC SUPPLIES, RB4	14.12
199960	10922	ADVANCE AUTO PARTS	4/15/2025	24 62435410	THE ABSORBER, CAR WASH & WAX, RB4	30.57
199960	10922	ADVANCE AUTO PARTS	4/25/2025	24 62435410	CREDIT RETURN, ABSORBER CAR WASH & WAX	30.57
199960	10922	ADVANCE AUTO PARTS	4/28/2025	24 62435410	CREDIT RETURN, BRUSH TRI LVL W/POLE, RB4	19.48
199960	10922	ADVANCE AUTO PARTS	4/28/2025	24 62435410	CREDIT RETURN, BRUSH TRI LVL W/POLE, RB4	19.48
199960	10922	ADVANCE AUTO PARTS	4/28/2025	24 62435410	CREDIT RETURN, RX VISION BLADE, RB4	8.54
199960	10922	ADVANCE AUTO PARTS	4/28/2025	24 62435410	CREDIT RETURN, WASH MOP & HYDRD WASH, RB4	32.37
199960	10922	ADVANCE AUTO PARTS	4/28/2025	24 62435410	CREDIT RETURNS, BRUSH TRI LVL W/POLE, RB4	19.48
199961	11465	HYDRAULIC REPAIR SERVICE	7/11/2025	24 62445300	REPAIR GRAPPLE TRUCK, RB4	2,335.43
199962	11510	G & E TOOLS & EQUIPMENT	7/17/2025	24 62457300	2 ECHO POLL SAWS, RB4	650.00
199963	11600	MARTINEZ LAWN SERVICE	7/17/2025	24 62439000	KNIT RAGS AND MEN'S ECONO GLOVES, RB4	245.01
199964	11931	SUPER SHINE SOLUTIONS	7/14/2025	24 62449900	CAR WASH VEH#460, RB4	52.50
199965	12184	REBECCA ZAMORA	7/18/2025	24 62449900	FENCE REPAIRS, RB4	769.82
199966	1739	F & D FLOORCOVERING	7/14/2025	24 62439000	TP & TRASH BAGS, RB4	86.75
199967	1945	HUB CITY TRUCK EQPT INC	6/30/2025	24 62445400	OIL, ANTIFRZ, GEAR OIL, FLTR GARB TRK, RB4	1,057.89
199967	1945	HUB CITY TRUCK EQPT INC	6/30/2025	24 62445300	FILTER, MOTOR OIL FOR DOOSAN, RB4	354.52
199968	8103	PEREZ PEST CONTROL	7/09/2025	24 62449900	SPRAY & BAIT AT ANNEX, RB4	150.00
199969	9476	O'REILLY AUTOMOTIVE, INC	7/09/2025	24 62445400	BRACKETED CAL, BRAKE PADS, WRENCH TRK#455	153.41
199969	9476	O'REILLY AUTOMOTIVE, INC	7/10/2025	24 62445400	BATTERY FOR UNIT#453, RB4	147.52
199970	9520	SILVER STAR FOOD STORES	7/09/2025	24 62439000	5 CASES OF WATER, RB4	30.95
200038	7972	WELLS FARGO ELITE CARD PAYMENT	6/05/2025	24 62442700	HOTEL ACCOM, CONF, PCT 4	471.54
200038	7972	WELLS FARGO ELITE CARD PAYMENT	7/04/2025	24 62431000	INTUIT QUICKBOOKS, PCT 4	516.16
					FUND TOTAL	55,659.74
199878	11440	CHRISTUS TRINITY CLINIC	6/09/2025	25 64040521	INDGT., ANNABELLA M METZ	33.95

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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
199879	1242	COMMUNITY ACTION HEALTH CLINIC	5/05/2025	25 64040521	INDGTS., C ENCINIA & A METZ	129.29
199880	271	RUSHING & GONZALEZ DRUGS	6/19/2025	25 64040541	VARIOUS INDIGENTS	156.41
199881	4893	ALICE HEART CENTER	5/30/2025	25 64040521	INDGT GLORIA B CONTRERAS	142.73
199882	5668	CHRISTUS SPOHN SHORELINE	6/09/2025	25 64040532	INDGT., ANNABELLA M METZ	141.10
199883	6553	CHRISTUS SPOHN ALICE	6/26/2025	25 64040532	INDGTS., C ENCINIA & A METZ	3,611.77
					FUND TOTAL	4,215.25
199975	12035	SAFE INDUSTRIES	5/14/2025	27 40150300	2023 FORD 550 CREW CAB, JWC	343,942.00
					FUND TOTAL	343,942.00
199884	11129	MELISSA HIGHTOWER	7/03/2025	29 47642710	AIRFARE HOTEL, P/D FOR TRAINING IN ALICE	3,124.17
199885	8766	WEST ALICE YOUTH CENTER	7/01/2025	29 47646000	RENT, JULY, AUGUST & SEPT 2025	1,200.00
					FUND TOTAL	4,324.17
199976	111114	PAYROLL FUND	7/02/2025	34 00020700	BI-WEEKLY PAYROLL 07/04/25	1,788.18
199977	111114	PAYROLL FUND	7/16/2025	34 00020700	BI-WEEKLY PAYROLL 07/18/25	1,788.17
					FUND TOTAL	3,576.35
199978	111114	PAYROLL FUND	7/02/2025	35 00020700	BI-WEEKLY PAYROLL 07/04/25	1,953.86
199979	111114	PAYROLL FUND	7/16/2025	35 00020700	BI-WEEKLY PAYROLL 07/18/25	1,953.81
					FUND TOTAL	3,907.67
199980	111114	PAYROLL FUND	7/02/2025	36 00020700	BI-WEEKLY PAYROLL 07/04/25	1,467.13
199981	111114	PAYROLL FUND	7/16/2025	36 00020700	BI-WEEKLY PAYROLL 07/18/25	1,467.13
					FUND TOTAL	2,934.26
199768	111114	PAYROLL FUND	7/02/2025	37 00020700	BI-WEEKLY PAYROLL 07/04/25	13,070.87
199769	111114	PAYROLL FUND	7/03/2025	37 00020700	WEEKLY PAYROLL 07/08/25	1,688.21
199770	111114	PAYROLL FUND	7/11/2025	37 00020700	WEEKLY PAYROLL 07/15/25	1,365.01
199771	111114	PAYROLL FUND	7/16/2025	37 00020700	BI-WEEKLY PAYROLL 07/18/25	13,070.87
200039	111114	PAYROLL FUND	7/18/2025	37 00020700	WEEKLY PAYROLL 07/22/25	1,041.80
199765	8411	A T & T MOBILITY	6/15/2025	37 47642000	TELEPHONE, DIST ATTY	171.28
199766	11063	CARLA PALACIOS	7/02/2025	37 47622500	MILEAGE, ALICE TO FALFURRIAS FOR COURT	51.80
199767	11659	MARILYN REYES	7/02/2025	37 47622500	MILEAGE, ALICE TO FALFURRIAS FOR COURT	52.50
199772	111114	PAYROLL FUND	7/16/2025	37 47620200	INS PREMIUM, JULY 2025	3,925.69
					FUND TOTAL	34,438.03
199982	111114	PAYROLL FUND	7/02/2025	38 00020700	BI-WEEKLY PAYROLL 07/04/25	7,713.86
199983	111114	PAYROLL FUND	7/16/2025	38 00020700	BI-WEEKLY PAYROLL 07/18/25	7,732.36
199984	6019	TDCJ CASHIER'S OFFICE	7/17/2025	38 57020200	INS PREMIUM, JULY 2025	2,499.28
					FUND TOTAL	17,945.50
199985	111114	PAYROLL FUND	7/02/2025	39 00020700	BI-WEEKLY PAYROLL 07/04/25	1,021.81
199986	111114	PAYROLL FUND	7/16/2025	39 00020700	BI-WEEKLY PAYROLL 07/18/25	1,021.81
					FUND TOTAL	2,043.62
200018	111114	PAYROLL FUND	7/16/2025	42 00020700	BI-WEEKLY PAYROLL 07/18/25	25,353.14
200016	9848	JAMES W DORSETT	7/11/2025	42 57022500	REIMBURSE MEALS, CONF, CORPUS CHRISTI, TX	85.13
200017	7909	LUANNA GUJARDO	7/14/2025	42 57022500	PER DIEM, CONF, AUSTIN, TX	200.00
200019	111114	PAYROLL FUND	7/16/2025	42 57020200	INS PREMIUM, JULY 2025	964.35
200020	7972	WELLS FARGO ELITE CARD PAYMENT	6/30/2025	42 57033000	VARIOUS OIL CHANGES, ADULT PROB	393.12
200020	7972	WELLS FARGO ELITE CARD PAYMENT	6/30/2025	42 57031000	KEYS & SHREDDER POWER CORDS, ADULT PROB	20.52
200020	7972	WELLS FARGO ELITE CARD PAYMENT	6/12/2025	42 57045400	DIESEL FUEL FILTER KIT, ADULT PROB	215.18
200020	7972	WELLS FARGO ELITE CARD PAYMENT	6/30/2025	42 57042700	HOTEL ACCOM, CONF, DALLAS, TX	1,050.04
200021	9734	WEX BANK	7/06/2025	42 57033000	FUEL, ADULT PROB	531.30

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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	FUND	TOTAL	AMOUNT
199987	111114	PAYROLL FUND	7/02/2025	44 00020700	BI-WEEKLY PAYROLL 07/04/25			28,812.78
199988	111114	PAYROLL FUND	7/16/2025	44 00020700	BI-WEEKLY PAYROLL 07/18/25			20,997.71
199989	111114	PAYROLL FUND	7/16/2025	44 00020700	INS PREMIUM, JULY 2025			20,997.71
						FUND	TOTAL	7,853.94
								49,849.36
199886	9373	THOMSON REUTERS	7/01/2025	47 65059000	ONLINE SUBSCRIPTION CHARGES, LAW LIBRARY			1,456.66
199939	9373	THOMAS REUTERS-WEST	7/01/2025	47 65059000	ONLINE/SOFTWARE SUB FOR LAW LIBRARY,CJ			1,456.66
						FUND	TOTAL	2,913.32
199990	111114	PAYROLL FUND	7/02/2025	51 00020700	BI-WEEKLY PAYROLL 07/04/25			1,858.23
199991	111114	PAYROLL FUND	7/16/2025	51 00020700	BI-WEEKLY PAYROLL 07/18/25			1,858.23
199992	111114	PAYROLL FUND	7/16/2025	51 47620200	INS PREMIUM, JULY 2025			954.86
						FUND	TOTAL	4,671.32
200040	111114	PAYROLL FUND	7/16/2025	52 00020700	BI-WEEKLY PAYROLL 07/18/25			13,869.44
199887	11421	XTREME PROMOTIONS, LLC	7/07/2025	52 47643010	2025 FOOTBALL AD, DIST ATTY			500.00
199888	8766	WEST ALICE YOUTH CENTER	7/01/2025	52 47646000	RENT, JULY, AUGUST & SEPT 2025			4,800.00
199889	9373	THOMSON REUTERS	6/01/2025	52 47648600	ONLINE SUBSCRIPTION CHARGES, DIST ATTY			1,358.77
199890	9373	THOMSON REUTERS	7/01/2025	52 47648600	ONLINE SUBSCRIPTION CHARGES, DIST ATTY			1,358.77
200041	111114	PAYROLL FUND	7/16/2025	52 47620200	INS PREMIUM, JULY 2025			5,155.59
						FUND	TOTAL	27,042.57
199773	111114	PAYROLL FUND	7/02/2025	53 00020700	BI-WEEKLY PAYROLL 07/04/25			1,449.63
199779	111114	PAYROLL FUND	7/11/2025	53 00020700	WEEKLY PAYROLL 07/15/25			658.73
199780	111114	PAYROLL FUND	7/16/2025	53 00020700	BI-WEEKLY PAYROLL 07/18/25			1,160.18
200042	111114	PAYROLL FUND	7/18/2025	53 00020700	WEEKLY PAYROLL 07/22/25			1,209.60
199774	1634	ALICE POLICE DEPT	7/11/2025	53 56049910	REIMBURSE 2024 HIDTA GRANT			1,871.67
199775	11654	BISHOP POLICE DEPT	7/11/2025	53 56049910	REIMBURSE 2024 HIDTA GRANT			1,000.00
199776	6692	BROOKS COUNTY SHERIFF DEPT	7/11/2025	53 56049910	REIMBURSE 2024 HIDTA GRANT			1,523.85
199777	11503	GOLIAD COUNTY SHERIFF DEPT	7/11/2025	53 56049910	REIMBURSE 2024 HIDTA GRANT			650.00
199778	1833	NUECES COUNTY SHERIFF DEPT	7/11/2025	53 56049910	REIMBURSE 2024 HIDTA GRANT			724.72
200043	12052	JOSEPH GUY BAKER	7/07/2025	53 56022500	PER DIEM, CONF, FT WORTH, TX			360.00
						FUND	TOTAL	9,608.38
199993	111114	PAYROLL FUND	7/02/2025	55 00020700	BI-WEEKLY PAYROLL 07/04/25			3,451.84
199994	111114	PAYROLL FUND	7/16/2025	55 00020700	BI-WEEKLY PAYROLL 07/18/25			3,451.84
						FUND	TOTAL	6,903.68
199867	12096	DANIEL ANDRES RAMOS	7/09/2025	56 55057306	INSTALLATIONS TO JD GATOR, CONST	PCT 6		1,180.00
						FUND	TOTAL	1,180.00
199995	111114	PAYROLL FUND	7/02/2025	66 00020700	BI-WEEKLY PAYROLL 07/04/25			1,250.52
199996	111114	PAYROLL FUND	7/16/2025	66 00020700	BI-WEEKLY PAYROLL 07/18/25			1,250.41
						FUND	TOTAL	2,500.93
199997	111114	PAYROLL FUND	7/02/2025	67 00020700	BI-WEEKLY PAYROLL 07/04/25			2,565.84
199998	111114	PAYROLL FUND	7/16/2025	67 00020700	BI-WEEKLY PAYROLL 07/18/25			2,565.84
199898	12181	MERGERS MARKETING INC	7/10/2025	67 57039000	16 PANEL INSIGHT, ADULT PROB			1,481.25
						FUND	TOTAL	6,612.93
199999	111114	PAYROLL FUND	7/02/2025	71 00020700	BI-WEEKLY PAYROLL 07/04/25			4,411.46
200000	111114	PAYROLL FUND	7/16/2025	71 00020700	BI-WEEKLY PAYROLL 07/18/25			4,411.46
						FUND	TOTAL	8,822.92
199600	11772	TEXAS CHILD SUPPORT	7/02/2025	90 00020227	CHILD SUPPORT PYMT, R.F.			203.90

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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
199601	4061	BRITE STAR SERVICES, LTD	6/04/2025	90 00020227	UNIFORMS, CO JUDGE & SAFETY DEPT	111.82
199604	4061	BRITE STAR SERVICES, LTD	6/25/2025	90 00020227	UNIFORMS, CO TREASURER	28.48
199605	111115	GENERAL FUND	6/12/2025	90 00020227	TRANSFER FUNDS, WRONG ACCOUNT	203.92
199607	4061	BRITE STAR SERVICES, LTD	6/30/2025	90 00020227	UNIFORMS, PCT 1	98.55
199609	4061	BRITE STAR SERVICES, LTD	6/25/2025	90 00020227	UNIFORMS, PCT 2	140.68
199610	4061	BRITE STAR SERVICES, LTD	6/27/2025	90 00020227	UNIFORMS, PCT 4	51.96
199611	4061	BRITE STAR SERVICES, LTD	6/30/2025	90 00020227	UNIFORMS, PCT 4	173.18
199612	7788	TEXAS DEPT OF CRIMINAL JUSTICE	7/11/2025	90 00020239	INS PREMIUM, JULY 2025	2,841.65
199781	9577	AFLAC	7/14/2025	90 00020234	INS PREMIUM, JUNE 2025	8,286.65
199782	11772	TEXAS CHILD SUPPORT	7/16/2025	90 00020227	CHILD SUPPORT PYMT, R.F.	203.90
199783	10189	TAC HEALTH & EMPLOYEE BENEFITS	7/16/2025	90 00020220	INS PREMIUM, JULY 2025	224,347.09
					FUND TOTAL	236,691.78
199728	111120	GENERAL FUND	7/15/2025	92 70001200	CURR & DELQ TAX GENERAL 06/01-15/25	117,205.13
199729	111121	ROAD & BRIDGE FUND	7/15/2025	92 700MULTI	CURR & DELQ TAX LRFC 06/01-15/25	20,140.10
199730	111122	ROAD & BRIDGE FUND	7/15/2025	92 700MULTI	CURR & DELQ TAX SRBF 06/01-15/25	10,702.12
199731	111125	SERIES 2003 BOND DEBT SERVICE	7/15/2025	92 70006500	CURR & DELQ DEBT SERVICE 06/01-15/25	2,007.92
					FUND TOTAL	150,055.27
200022	10669	FERGUSON FACILITIES SUPPLY	4/03/2025	95 62958000	12 FM 1554 EXT, CO JUDGE	46,036.68
200023	10669	FERGUSON FACILITIES SUPPLY	4/14/2025	95 62958000	12 FM 1554 EXT, CO JUDGE	524.08
200024	10669	FERGUSON FACILITIES SUPPLY	4/03/2025	95 62958000	1554 WATERLINE EXT, CO JUDGE	7,848.56
200025	10669	FERGUSON FACILITIES SUPPLY	4/07/2025	95 62958000	1554 WATERLINE EXT, CO JUDGE	85,462.08
					FUND TOTAL	139,871.40