COUNTY OF JIM WELLS

PEDRO "PETE" TREVINO, JR. 200 N. Almond Ph: (361) 668-5706
County Judge Alice, Texas 78332 Fax: (361) 688-8671

PEDRO "PETE" TREVINO, JR. Presiding
NOTICE OF PUBLIC HEARING OF THE
<u>COMMISSIONERS' COURT OF JIM WELLS COUNTY, TEXAS</u>

Pursuant to Article 551 of the Texas Government Code notice is hereby given that a Regular meeting of the Commissioners' Court of Jim Wells County, Texas will be held in the County Court room on November 14, 2025, at 9:00 AM.

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

<u>Non-Agenda Items:</u> 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.
<u>Agenda Items:</u> 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 on minutes from the previous meeting.
5. Consent Agenda items will be voted upon in one vote and will not be discussed separately unless requested by the County Judge, Commissioner, or a citizen. **1.**Discuss consider and take action on a budget amendment request from the Jim Wells County Treasurer Mark Dominguez to transfer $1,000.00 from 12-497-573.00 Equipment to Furniture & Fixtures 12-497-575.00, transfer $1,128.81 from Conferences 12-497-427.00 to Furniture & Fixtures 12-497-575.00.**2.** Discuss, consider and take action on a budget amendment request from County Auditor Cindy Garcia to transfer $4,000.00 from Rental of Equipment 12-495-462.00, transfer $5,000.00 from Equipment 12-495-573.00 transfer to Furniture & Fixtures 12-495-575.00 for a total of $9,000.00. **3**.Discuss, consider and take action on a budget amendment request from Commissioner Pct1 George Aguilar to transfer $2,000.00 from 21-621-354.00 Batteries, Tires, transfer from $5,500.00 21-621-354.10 Repair Parts transfer to 21-621-573.00 Equipment, transfer $2,000.00 from Utilities, transfer $2,000.00 from Capital Lease 21-621-580.10, transfer to Rental of Equipment 21-621-463.00 total of transfer $4,000.00. **<u>4.</u>** Discuss, consider and take action on a budget amendment request from Sheriff's General Fund to transfer $15,000.00 from 12-560-450.00 Repair-Maintenance Jail, $8,500.00 to 12-560-333.00 Jail Food, $6,500.00 to 12-560-405.00 Employee Medical. Transfer $5,000.00 from 12-560-405.50 Prisoner Medical/Hospital to 12-560-333.00 Jail Food, transfer $5,000.00 from 12-560-499.22 Animal Control to 12-560-310.00 Office Supplies. **<u>5.</u>** Discuss, consider and take action to approve a budget amendment from Constable Pct 6 Ray Escamilla Jr., to transfer totaling $765.42, transfer $300.00 from 12.556.453.50 (Radio Maintenance), $232.71 from 12.556.330.00 Gasoline, Oil & Lubricants, $232.71 from 12.556.354.00 Batteries, Tires & Tubes to 12.556.390.00 Miscellaneous Supplies.

6. Consent Agenda items will be voted upon in one vote and will not be discussed separately unless requested by the County Judge, Commissioner, or a citizen.
6. Discuss, consider and take action on budget amendment from Juvenile Probation James Schmidt to transfer $17,500.00 from Residential Services 12-570-499.72 and Transfer $17,500.00 from Detention Services 12-570-499-50 to Motor Vehicles 12-570-577.00. **7.** Discuss, consider and take action on a budget amendment from Ventura Garcia Jr., JWC Commissioner Pct#2 to transfer $2,500.00 from 12-673-453.00 Equipment Repair & Maintenance, to Gasoline, Oil & Lubricant 12-673-330.00. **8.** Discuss, consider and take action on a budget amendment request from JWC Commissioner Pct#2 Ventura Garcia Jr., to transfer $65,000.00 from 22-622-999.00 Reserve for Contingencies, transfer $52,000.00 to 22-622-550.00 Road & Bridge Improvements, $3,000.00 to 22-622-356.00 Repair Materials Cold Mix, $7,000.00 to 22-622-453.00 Repair of Equipment, $1,000.00 to 22-622-454.00 Repair Motor Vehicles and $2,000.00 to 22-622-330.00 Gas, Oil & Lubricant. **9.** Discuss, consider and take action on a budget amendment from Jim Wells County Tax Assessor-Collector Mary Lozano to transfer $550.00 from Repair of Equipment 12-499-452.00 from that transfer $250.00 to Furniture/Fixture 12-499-575.00, transfer $300.00 to Miscellaneous 12-499-499.00.

7. Discuss, consider, and take action to approve the preliminary plat of a 21.55 acre tract designated as Kring Addition located east of CR 307.

8. Discuss, consider, and take action to appoint Jim Wells County members to the TIRZ Board Number Three, City of Alice, Saddle Creek Development Program.

9. Discuss, consider and take action to approve the November 4, 2025, General Election Canvass Report.

10. Presentation and discussion of the terms and conditions of a possible MOU between Jim Wells County and United Counseling Connections for provision of grant funded Substance Abuse Disorder counseling service to adolescents in Jim Wells County.

11. Presentation and discussion on Sheriff's request to enter into a contract with eBonds, an electronic bonding and document management platform.

12. Discuss, consider, and take action to approve entering into a contract between Jim Wells County Sheriff's Office and eBonds system.

13. Presentation and discussion on Sheriff's request to adopt the Section 7(k) of the FLSA, 29 U.S.C. §207(k) pay schedule policy for Jim Wells County Sheriff's Office detention officers. This section provides a partial overtime pay exemption for public agency employees employed in law enforcement activities. Overtime compensation shall be provided either through payment of overtime wages or through the accrual of compensatory time off at one and one-half (1 1/2) times the hours worked in excess of the applicable threshold, at the discretion of the Sheriff and consistent with County policy.

14. Discuss, consider and take action on Bids received for the Jim Wells County's Mitigation contract 22-085-027-D268, funded by the General Land Office, will be read aloud by the project engineer Carlos Montalvo with International Consulting Engineers and recorded for review an analysis to be considered by the engineer and County appointed committee.

15. Discuss, consider and take action to open bids for luncheon catering services for the Annual Safety Luncheon to be held at the Jim Wells County Fairgrounds on December 12, 2025, from 11:00am to 1:00pm.

16. Discuss, consider and take action to approve Interlocal Agreement with Lubbock County for Indigent Defense in capital cases to be provided by the Regional Public Defender.

17. Discuss, consider and possibly take action on county precinct mileage survey and maintenance responsibility of CR 382 and 382-1.

18. Discuss consider and take action to approve a pro rata pay increase effective September 1, 2025, for the judge of the 79th District Court, County Court at Law and County Judge as mandated by Senate Bill 293 (89th Legislature, 2025).

19. Discuss, consider, and take action to amend the Jim Wells County Personnel Policy Manual to add an addendum regarding Law Enforcement Pay and Overtime under FLSA Section 207(k) for Jailers/Detention Officers.

20. Discuss, consider and take action to approve updated scope for the Owl Ranch-Ranch- Tecolote Water Project Phase 1 through the Environmental Protection Agency (EPA).

21. Discuss, consider, and take action to authorize County Judge Pedro “Pete” Trevino, Jr. to retain outside counsel to institute condemnation proceedings for the acquisition of a 1.991 acre tract in the Tecolote Community for use in conjunction with the grant funded water well project.

22. Discuss, consider, and take action to authorize County Judge Pedro “Pete” Trevino, Jr. to execute all necessary documents required by Courtview/Equivant to release case management data to Jim Wells County in preparation for migration to the new case management software provided by iDocket.

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

24. 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 on minutes from the previous meeting.
Summary:	Discuss, consider and take action on minutes from the previous meeting.
Background:	

ATTACHMENTS:

File Name	Description
CC_MINUTES_10_24_25._CC11.14.2025.pdf	Previous Minutes

October 24, 2025 Special Meeting

COUNTY OF JIM WELLS

STATE OF TEXAS

BE IT REMEMBERED that on this October 24, 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 Commissioners' Court.

Judge Pedro "Pete" Trevino, Jr. gave an update on the $50,000.00 NACO grant received. The original scope of this grant was to do some construction and remodeling of the 601 E. Main St. building. Since the county was awarded the USDA $500,000.00 grant, Judge Trevino wanted to change the scope of this to pay for signage. The sign would be a large digital sign on Main St. The cost of this sign is anywhere from $30,000.00 and $40,000.00, which has been approved. The balance of the grant will be used for signage inside the building as well as promotional items for the 601 E. Main St. building.

Judge invited all commissioners as well as everyone from all surrounding areas to come out to the 88th Annual Jim Wells County Fair, happening this week. He also congratulated all of the winners and project participants. He said he was expecting a good turnout in attendance tonight and tomorrow.

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 Wicho Gonzalez to Approve. Seconded by Renee Kirchoff. 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, consider and take action on a budget amendment request from Constable Pct 6 - Ray Escamilla to transfer $83.59 from Equipment 12.556-573.00 to Furniture & Fixtures 12-556-575.00. 2. Discuss, consider and take action on a budget amendment request from Commissioner Pct#4 Wicho Gonzalez to transfer $5,000.00 from Road & Bridge Improvements 24-624-550.00 to Office Supplies 24-624-310.00, transfer $15,000.00 from Road & Bridge Improvements 24-624-550.00 to Repair Parts 24-624-354.10, transfer $6,000.00 from Road & Bridge Improvements to Miscellaneous Supplies 24-624-390.00, transfer $2,000.00 from Road & Bridge Improvements 24-624-550.00 to Office Equipment Rental 24-624-462.00, transfer $200.00 from Road & Bridge Improvements 24-624-550.00 to Equipment 24-624-573.00.

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

Abstain: (1) Abstain: Trevino, Jr.

Presentation by Savanna Batson from Water Finance Exchange to discuss Quenching Thirst Grant. Approve Conditions set forth by grant.

A presentation was made by Savanna Batson, Representative of the Water Finance Exchange. This organization mostly helps small, rural and tribal communities to access affordable financing for their water and wastewater infrastructure. Ms. Batson stated that she is here to ask the court to sign a letter of engagement to allow us to work together on grant project funded by A&M-CC at no cost to Jim Wells County. A&M-CC had received an award from the EPA to fund just a handful of small grant projects in Nueces, San Patricio and Jim Wells Counties. This grant program is called the Quenching Thirst Grant, and its purpose is to enhance water quality and access in colonia's and unincorporated communities. An application was submitted last year with Commissioner, Pct 1, Margie Gonzalez to fund repairs and improvements to the bio retention pond on the west side of Johnson Street near the fairgrounds. The plan is not finished, and they want to go in and finish the full length of pipe that was proposed and put up a fence around the pond so that people will not dump and more stuff on the project site. They also want to plant some native plants around the pond to help the water collect in the pond to help the water collect in the pond and filter down and refill the aquifer. There is no cost and no match of any kind to Jim Wells County. A&M-CC will monitor for about 4 years. They are wanting to write a maintenance plan indicating that Jim Wells County will mow the project site and clear out the filters from the pipe to get it to the pond.

County Commissioner, Pct. 1, George Aguilar, spoke and summarized the project. Jim Wells County will maintain the area only.

iscuss, consider and take action to approve agreement between WFX Water Finance Exchange Quenching Thirst Program, and Jim Wells County which Quenching Thirst Program will make improvements to Retention Pond on S. Johnson at no cost to Jim Wells County. Agreement is attached.

This agenda item is approved barring review by Jim Wells County Attorney, Michael Guerra.

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

Discuss, consider and take action to approve and accept the donation, free of charge, of a trained Belgian Malinois K-9 dog "Gozert" to the Office of Constable, Pct 1 for use in law enforcement activities.

Jim Wells County Constable, Pct. 1, Albert Martinez announced the K-9 was donated by a private donor.

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

Abstain: (1) Abstain: Trevino, Jr.

Discuss, consider and take action for Commissioner Wicho Gonzalez Pct4to sell the following tractor truck at auction: 2003 Freight-Liner Truck VIN number 1FUJA6AS13LK25544.

Jim Wells County Judge Pedro "Pete" Trevino, Jr. made a motion to approve, and it was seconded by County Commissioner, Pct. 1, George Aguilar. Motion passed.

Discuss, consider and take action on authorizing funding and requesting bids and date for the safety/appreciation luncheon meeting.

Jim Wells County Judge Pedro "Pete" Trevino, Jr. made a motion to set the Safety\Appreciation Luncheon meeting on Friday, December 12, 2025. The county will go out for bids for the luncheon meal from October 27, 2025 through November 10, 2025. The meal requested will be turkey, dressing, mashed potatoes, green beans, gravy, cranberry sauce, yams, rolls and sweet and unsweet tea. The motion was seconded by County Commissioner, Pct. 1, George Aguilar. Motion passed.

Discuss, consider and take action on an MOU (Memorandum of Understanding) between the Jim Wells County Sheriff's office Transport Services of Prisoners and Sunrise FSP "dba" Interagency Extradition Service (IAX).

A short presentation was made by Jim Wells County Sheriff, Joseph "Guy" Baker who stated that this service would only be used for extraditions and transports which are too costly for the Jim Wells County Sheriff's office to provide. The decision to use this service will be determined on a case-by-case basis. Jim Wells County Sheriff will use whichever service is most cost effective.

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

Discuss, consider and take action to approve and authorize Jim Wells County to enter into a Service Agreement with The Deaf and Hard of Hearing Center (DHHC) of Corpus Christi, Texas, for the provision of American Sign Language, Trilingual (Spanish/English/ASL), and related interpreter services as needed to ensure compliance with the Americans with Disabilities Act. This agreement qualifies as a professional services contract under Texas Local Government Code §262.024(a)(4) and is exempt from competitive bidding requirements."

Jim Wells County Judge Pedro "Pete" Trevino, Jr. introduced Aliza Long, with the Deaf and Hard of Hearing Center, Assess Specialist for Region 11. She stated that she was here to speak about ADA and Federal Civil Rights, Equal Opportunity and Community Access, Title 11. She is here to educate on federal laws, including section 504 of the Rehabilitation Act of 1973, which is a national law that protects qualified individuals from discrimination based on disabilities forbidding organizations and agencies from excluding or denying people with disabilities opportunities to receive programs and or benefits or services. She is here specifically to talk about Title II for State and Local Government. A deaf person is entitled to have the proceedings (court, depositions and jury selections) interpreted by a court-appointed interpreter. An interpreter is available in person and\or on Zoom. She recommended having in person interpreter for court proceedings. They would like to be notified as soon as possible, after being notified of a deaf or hard of hearing person needing the service. She stated that any billing questions on the MOU agreement would need to be directed to the communications department. The people to contact in that department are Jim Galvan and Alex Pena.

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

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

09/30/2025 Investment was presented as follows:

Texas Class = $3,300,468.12 and First Public = $3,373,289.46

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

Abstain: (1) Abstain: Trevino, Jr.

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

Assistant County Auditor, Era Gonzalez-Urrutia, gave a brief review of the reports.

Sales Tax Report – general fund and road and bridge combined total of $2,565,346.31 which puts us at 76.49% collections to date. We are on track with the revenue from the sales tax compared to what we had projected.

For the month of September, Jim Wells had an increase of 5.35% compared to last month as all others showed a decrease in collection from last month. The City of Alice shows a decrease of 1.49%, City of Orange Grove had a decrease of 9.96% and the City of Premont with a decrease of 8.16%. Overall, it was an ok month compared to last month. All entities are up compared to last year, at this time. We are in the positive at $88,816.01, more than we were sitting at last year. Percentages are right on target at 76.49%. Overall, it was a good month on the sales tax in the month of September.

Auditor's Report- for the revenues and expenditures, the general fund is at 95% collection. Road and Bridge is at 92%. Combined all funds are at 97%, which is normal around this time in September. Expenditures – The total for general fund is 76% and road and bridge is 74% as our goal is 75%. We are at 77%, which puts us at a -2% variance. She stated that as we approach the end of the fiscal year, all departments are encouraged to exercise caution and remain mindful of spending to ensure the County stays within the approved budget.

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

Abstain: (1) Abstain: Trevino, Jr.

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

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

Adjourn

There being no further business to come before the Honorable Commissioners' Court of Jim Wells County, Texas SPECIAL meeting of October 24, 2025.

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

ATTEST:

APPROVED:

PEDRO "PETE" TREVINO JR., COUNTY JUDGE

J.C. PEREZ, III COUNTY CLERK

Title: Consent Agenda items will be voted upon in one vote and will not be discussed separately unless requested by the County Judge, Commissioner, or a citizen. 1.Discuss consider and take action on a budget amendment request from the Jim Wells County Treasurer Mark Dominguez to transfer $1,000.00 from 12-497-573.00 Equipment to Furniture & Fixtures 12-497-575.00, transfer $1,128.81 from Conferences 12-497-427.00 to Furniture & Fixtures 12-497-575.00.2. Discuss, consider and take action on a budget amendment request from County Auditor Cindy Garcia to transfer $4,000.00 from Rental of Equipment 12-495-462.00, transfer $5,000.00 from Equipment 12-495-573.00 transfer to Furniture & Fixtures 12-495-575.00 for a total of $9,000.00. 3.Discuss, consider and take action on a budget amendment request from Commissioner Pct1 George Aguilar to transfer $2,000.00 from 21-621-354.00 Batteries, Tires, transfer from $5,500.00 21-621-354.10 Repair Parts transfer to 21-621-573.00 Equipment, transfer $2,000.00 from Utilities, transfer $2,000.00 from Capital Lease 21-621-580.10, transfer to Rental of Equipment 21-621-463.00 total of transfer $4,000.00. 4. Discuss, consider and take action on a budget amendment request from Sheriff's General Fund to transfer $15,000.00 from 12-560-450.00 Repair-Maintenance Jail, $8,500.00 to 12-560-333.00 Jail Food, $6,500.00 to 12-560-405.00 Employee Medical. Transfer $5,000.00 from 12-560-405.50 Prisoner Medical/Hospital to 12-560-333.00 Jail Food, transfer $5,000.00 from 12-560-499.22 Animal Control to 12-560-310.00 Office Supplies. 5. Discuss, consider and take action to approve a budget amendment from Constable Pct 6 Ray Escamilla Jr., to transfer totaling $765.42, transfer $300.00 from 12.556.453.50 (Radio Maintenance), $232.71 from 12.556.330.00 Gasoline, Oil & Lubricants, $232.71 from 12.556.354.00 Batteries, Tires & Tubes to 12.556.390.00 Miscellaneous Supplies.

Summary: Consent Agenda items will be voted upon in one vote and will not be discussed separately unless requested by the County Judge, Commissioner, or a citizen. **1.**Discuss consider and take action on a budget amendment request from the Jim Wells County Treasurer Mark Dominguez to transfer $1,000.00 from 12-497-573.00 Equipment to Furniture & Fixtures 12-497-575.00, transfer $1,128.81 from Conferences 12-497-427.00 to Furniture & Fixtures 12-497-575.00.**2.** Discuss, consider and take action on a budget amendment request from County Auditor Cindy Garcia to transfer $4,000.00 from Rental of Equipment 12-495-462.00, transfer $5,000.00 from Equipment 12-495-573.00 transfer to Furniture & Fixtures 12-495-575.00 for a total of $9,000.00. **3**.Discuss, consider and take action on a budget amendment request from Commissioner Pct1 George Aguilar to transfer $2,000.00 from 21-621-354.00 Batteries, Tires, transfer from $5,500.00 21-621-354.10 Repair Parts transfer to 21-621-573.00 Equipment, transfer $2,000.00 from Utilities, transfer $2,000.00 from Capital Lease 21-621-580.10, transfer to Rental of Equipment 21-621-463.00 total of transfer $4,000.00. **4.** Discuss, consider and take action on a budget amendment request from Sheriff's General Fund to transfer $15,000.00 from 12-560-450.00 Repair-Maintenance Jail, $8,500.00 to 12-560-333.00 Jail Food, $6,500.00 to 12-560-405.00 Employee Medical. Transfer $5,000.00 from 12-560-405.50 Prisoner Medical/Hospital to 12-560-333.00 Jail Food, transfer $5,000.00 from 12-560-499.22 Animal Control to 12-560-310.00 Office Supplies. **5.** Discuss, consider and take action to approve a budget amendment from Constable Pct 6 Ray Escamilla Jr., to transfer totaling $765.42, transfer $300.00 from 12.556.453.50 (Radio Maintenance), $232.71 from 12.556.330.00 Gasoline, Oil & Lubricants, $232.71 from 12.556.354.00 Batteries, Tires & Tubes to 12.556.390.00 Miscellaneous Supplies.

Background: #2. Reference District Judges order attached.

#3. Transfer funds into negative accounts.
#4. To have enough money on the line items to make the end of the year budget without being in the negative balance.
#5. To cover the cost of a Printing Dynamics purchase of (6) 4" x4" all weather signs (1) 14" x 24" all weather sign and (1,000) #10 envelopes.
#6. Purchase of new County Vehicle.
#7. For Budget 2025

ATTACHMENTS:

File Name	Description
#5_Budget_Amendments_CC_11.14.2025.pdf	$5 Budget Amendments

#5

[redacted] CLEAR FORM

Jim Wells County, Texas
Budget Amendment Form

OCT 2 2025
BY:

Please review for approval the following budget amendment request for:

Fund No. ________ Department Name: County TREASURER

Requestor: [signature] 10/24/25
Please Sign and Date

Acct. No.	Account Name	Amount From	Amount To
12497573 00	Equipment	1000 00	
12497 575 00	Furniture & Fixtures		1000.00
12497 427 00	Conferences	1128 81	
12497 57500	Furniture & Fixtures		1128.81
	TOTAL		

Purpose:

[signature]
Cindy Garcia, County Auditor

10-27-25
Date

Pedro "Pete" Trevino Jr., County Judge

Date

Approved by Commissioners Court on

Date

Form must be submitted to County Auditor seven (7) business days prior to Commissioners Court meeting

#5

Jim Wells County, Texas
Budget Amendment Form

Please review for approval the following budget amendment request for:

Fund No. 12 Department Name: County Auditor

Requestor: Cindy Garcia 10-30-25
Sign and Date

Acct. No.	Account Name	Amount From	Amount To
12-495-462.00	Rental of Equipment	4,000.00	
12-495-573.00	Equipment	5,000.00	
12-495-575.00	Furniture & Fixtures		9,000.00
	TOTALS	9,000.00	9,000.00

Purpose:

Reference District Judges order attached.

10-30-25
Cindy Garcia, County Auditor Date

Pedro "Pete" Trevino, Jr., County Judge Date

Approved by Commissioners Court on

Date

Form must be submitted to County Auditor seven (7) business days prior to Commissioners Court meeting

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Jim Wells County, Texas
Budget Amendment Form

Please review for approval the following budget amendment request for:

Fund No. 21 Department Name: Road & Bridge 1

Requestor: George Aguilar 10-30-25
Sign and Date

Acct. No.	Account Name	Amount From	Amount To
21-621-354.00	Batteries, Tires	-2000.00	
21-621-354.10	Repair parts	5500.00	
21-621-573.00	Equipment		7,500.00
21-621-440.00	utilities	2000.00	
21-621.580.10	Capital Lease	2000.00	
21-621-463.00	Rental of Equipment		4000.00
	TOTALS	11,500.00	11,500 0.00

Purpose:

transfer funds into negative accounts—

Cindy Garcia, County Auditor — Date 10-30-25

Pedro "Pete" Trevino, Jr., County Judge — Date

Approved by Commissioners Court on — Date

Form must be submitted to County Auditor seven (7) business days prior to Commissioners Court meeting

Jim Wells County, Texas
Budget Amendment Form

RECEIVED
NOV 0 3 2025
BY:

Please review for approval the following budget amendment request for:

Fund No. 12 Department Name: Sheriff General Fund

Requestor: 10/31/25
Please Sign and Date

Acct. No.	Account Name	Amount From	Amount To
12-560-450.00	Repair-Maintenance, Jail	$15,000.00	
12-560-333.00	Jail Food		$8,500.00
12-560-405.00	Employee Medical		$6,500.00
12-560-405.50	Prisoner Medical/Hospital	$5,000.00	
12-560-333.00	Jail Food		$5,000.00
12-560-499-22	Animal Control	$5,000.00	
12-560-310.00	Office Supplies		$5,000.00
	TOTALS	$25,000.00	$25,000.00

Purpose:

To increase Jail Food, Office Supplies, and Employee Medical and bring balance back to a positive balance.

Cindy Garcia, County Auditor — Date 10-31-25

Pedro "Pete" Trevino Jr., County Judge — Date

Approved by Commissioners Court on — Date

Form must be submitted to County Auditor seven (7) business days prior to Commissioners Court meeting

#5

Jim Wells County, Texas
Budget Amendment Form

RECEIVED
NOV 04 2025
BY:

Please review for approval the following budget amendment request for:

Fund No. 12 - General Department Name: Constable Pct 6 - Ray Escamilla

Requestor: Ray Escamilla 10/31/25
Sign and date

Acct. No.	Account Name	Amount From	Amount To
12 556 330.00	Gasoline, Oil & Lubricants	232.71	
12 556 354.00	Batteries, Tires & Tubes	232.71	
12 556 453.50	Radio Maintenance	300.00	
12 556 390.00	Miscellaneous Supplies		765.42
	TOTALS	765.42	765.42

Purpose:

To cover the cost of a Printing Dynamics purchase of (6) 4" x 4" all weather signs, (1) 14" x 24" all weather sign and (1,000) #10 envelopes.

Cindy Garcia, County Auditor — Date: 11-04-25

Pedro "Pete" Trevino, Jr., County Judge — Date

Approved by Commissioners Court on — Date

Form must be submitted to County Auditor seven (7) business days prior to Commissioners Court meeting

Title: Consent Agenda items will be voted upon in one vote and will not be discussed separately unless requested by the County Judge, Commissioner, or a citizen. 6. Discuss, consider and take action on budget amendment from Juvenile Probation James Schmidt to transfer $17,500.00 from Residential Services 12-570-499.72 and Transfer $17,500.00 from Detention Services 12-570-499-50 to Motor Vehicles 12-570-577.00. 7.Discuss, consider and take action on a budget amendment from Ventura Garcia Jr., JWC Commissioner Pct#2 to transfer $2,500.00 from 12-673-453.00 Equipment Repair & Maintenance, to Gasoline, Oil & Lubricant 12-673-330.00.8. Discuss, consider and take action on a budget amendment request from JWC Commissioner Pct#2 Ventura Garcia Jr., to transfer $65,000.00 from 22-622-999.00 Reserve for Contingencies, transfer $52,000.00 to 22-622-550.00 Road & Bridge Improvements, $3,000.00 to 22-622-356.00 Repair Materials Cold Mix, $7,000.00 to 22-622-453.00 Repair of Equipment, $1,000.00 to 22-622-454.00 Repair Motor Vehicles and $2,000.00 to 22-622-330.00 Gas, Oil & Lubricant. 9.Discuss, consider and take action on a budget amendment from Jim Wells County Tax Assessor-Collector Mary Lozano to transfer $550.00 from Repair of Equipment 12-499-452.00 from that transfer $250.00 to Furniture/Fixture 12-499-575.00, transfer $300.00 to Miscellaneous 12-499-499.00..

Summary: Consent Agenda items will be voted upon in one vote and will not be discussed separately unless requested by the County Judge, Commissioner, or a citizen.
6. Discuss, consider and take action on budget amendment from Juvenile Probation James Schmidt to transfer $17,500.00 from Residential Services 12-570-499.72 and Transfer $17,500.00 from Detention Services 12-570-499-50 to Motor Vehicles 12-570-577.00. **7.**Discuss, consider and take action on a budget amendment from Ventura Garcia Jr., JWC Commissioner Pct#2 to transfer $2,500.00 from 12-673-453.00 Equipment Repair & Maintenance, to Gasoline, Oil & Lubricant 12-673-330.00.**8.** Discuss, consider and take action on a budget amendment request from JWC Commissioner Pct#2 Ventura Garcia Jr., to transfer $65,000.00 from 22-622-999.00 Reserve for Contingencies, transfer $52,000.00 to 22-622-550.00 Road & Bridge Improvements, $3,000.00 to 22-622-356.00 Repair Materials Cold Mix, $7,000.00 to 22-622-453.00 Repair of Equipment, $1,000.00 to 22-622-454.00 Repair Motor Vehicles and $2,000.00 to 22-622-330.00 Gas, Oil & Lubricant. **9.**Discuss, consider and take action on a budget amendment from Jim Wells County Tax Assessor-Collector Mary Lozano to transfer $550.00 from Repair of Equipment 12-499-452.00 from that transfer $250.00 to Furniture/Fixture 12-499-575.00, transfer $300.00 to Miscellaneous 12-499-499.00.

Background:

ATTACHMENTS:

File Name	Description
#6_Budget_Amendments_CC_11-14-2025.pdf	#6 Budget Amendments CC 11-14-2025

#4

CLEAR FORM

Jim Wells County, Texas
Budget Amendment Form

RECEIVED
NOV 04 2025
BY:

Please review for approval the following budget amendment request for:

Fund No. ________ Department Name: Juvenile Probation

Requestor: [signature] 11-4-25
Please Sign and Date

Acct. No.	Account Name	Amount From	Amount To
12-570-499.72	Residential Services	17,500.00	
12-570-499.50	Detention Services	17,500.00	
12-570-571.00	Motor Vehicles		35,000.00
	TOTAL	35,000	35,000

Purpose:

Purchase of new County Vehicle

[signature] 11-4-25
Cindy Garcia, County Auditor — Date

Pedro "Pete" Trevino Jr., County Judge — Date

Approved by Commissioners Court on — Date

Form must be submitted to County Auditor seven (7) business days prior to Commissioners Court meeting

Jim Wells County, Texas
Budget Amendment Form

RECEIVED
NOV 05 2025
BY:

Please review for approval the following budget amendment request for:

Fund No. 12 Department Name: JWC Fairgrounds

Requestor: 11-5-25
Please Sign and Date

Acct. No.	Account Name	Amount From	Amount To
12-673-453.00	Equipment Repair & Maintenance	$2,500.00	
12-673-330.00	Gas, Oil & Lubricant		$2,500.00
	TOTALS	$2,500.00	$2,500.00

Purpose:

For budget 2025

Cindy Garcia, County Auditor   Date

Pedro "Pete" Trevino Jr., County Judge   Date

Approved by Commissioners Court on

Date

Form must be submitted to County Auditor seven (7) business days prior to Commissioners Court meeting.

Jim Wells County, Texas
Budget Amendment Form

RECEIVED
NOV 05 2025
BY:

Please review for approval the following budget amendment request for:

Fund No. 22 Department Name: JWC Commissioner Pct.#2

Requestor: 11-5-2025

Please Sign and Date

Acct. No.	Account Name	Amount From	Amount To
22-622-999.00	Reserve for Contingencies	$65,000.00	
22-622-550.00	Road & Bridges Improvements		$52,000.00
22-622-356.20	Repair Materials Cold Mix		$3,000.00
22-622-453.00	Repair of Equipment		$7,000.00
22-622-454.00	Repair Motor Vehicles		$1,000.00
22-622-330.00	Gas, Oil & Lubricant		$2,000.00
	TOTALS	$65,000.00	$65,000.00

Purpose:

For budget 2025

Cindy Garcia, County Auditor — Date

Pedro "Pete" Trevino Jr., County Judge — Date

Approved by Commissioners Court on — Date

Form must be submitted to County Auditor seven (7) business days prior to Commissioners Court meeting.

#6

Jim Wells County, Texas
Budget Amendment Form

RECEIVED
NOV 06 2025
BY:

Please review for approval the following budget amendment request for:

Fund No. 12-499 **Department Name:** TAX ASSESSOR -COLLECTOR

Requestor: Mary C Lozano 11/5/2025

Mary C Lozano — Date

Acct. No	Account Name	Amount From	Amount To
12-499-452.00	REPAIR OF EQUIPMENT	$ 550.00	
12-499-575.00	FURNITURE/FIXTURE		$ 250.00
12-499-499.00	MISCELLANEOUS		$ 300.00
	TOTAL	$ 550.00	$ 550.00

Purpose:

* Transferring funds to Furniture and Fixture account to cover purchase of Table.

* Transferring funds to Miscellaneous account to cover purchase of a Custom Design Cloth table cover.

Cindy Garcia, County Auditor — Date: 11-06-25

Pedro "Pete" Trevino Jr., County Judge — Date

Approved by Commissioners Court on — Date

✓

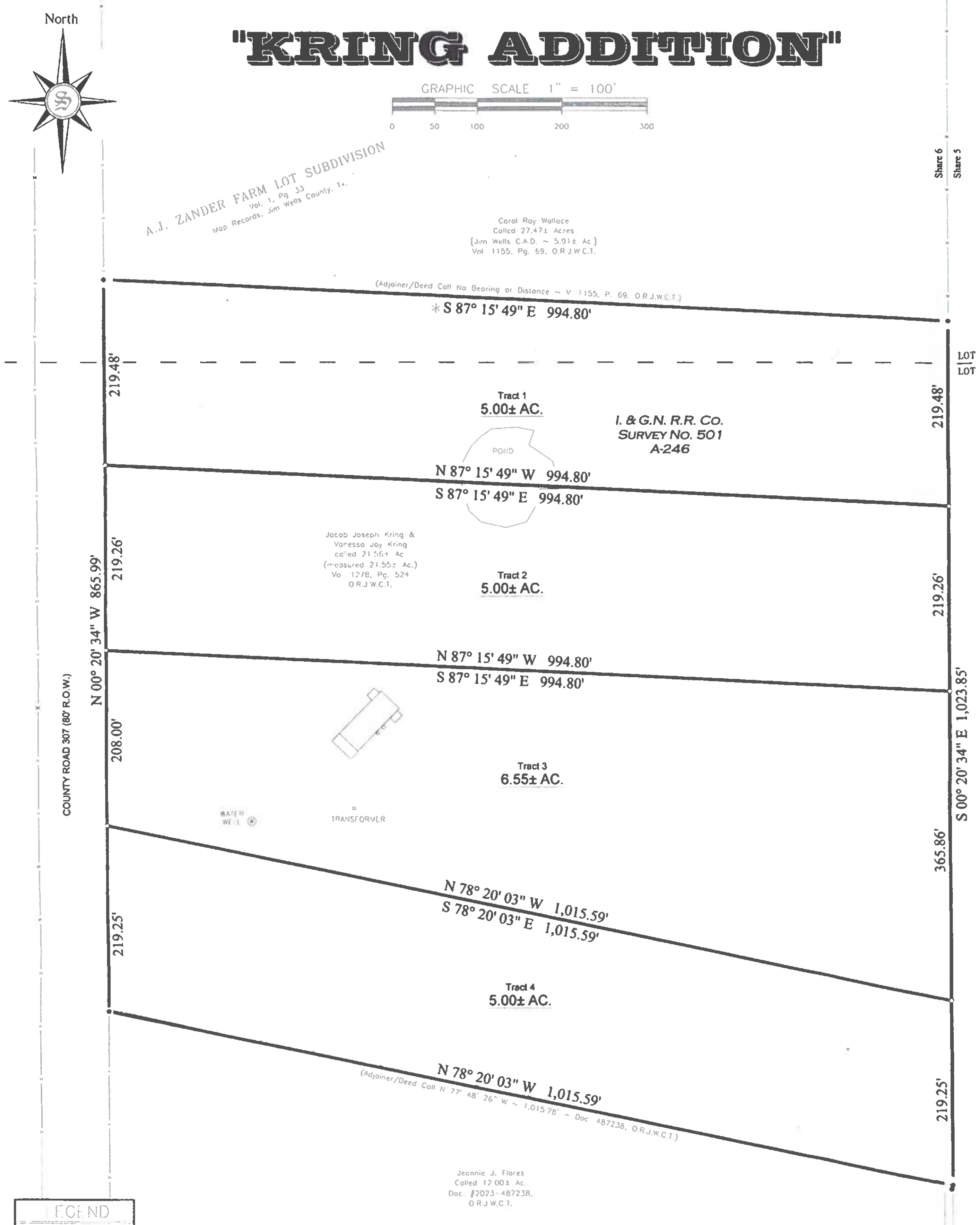
County of Jim Wells, Texas

Title:	Discuss, consider, and take action to approve the preliminary plat of a 21.55 acre tract designated as Kring Addition located east of CR 307.
Summary:	Discuss, consider, and take action to approve the preliminary plat of a 21.55 acre tract designated as Kring Addition located east of CR 307.
Background:	

ATTACHMENTS:

File Name	Description
Plat_Kring_Addiction_CC_11-14-2025.pdf	PLAT Kring Addiction

"KRING ADDITION"



LEGEND
- Iron Pipe Found
- Iron Rod Found 5/8"
- 5/8" Iron Rod Set w/Orange Cap Stamped "SOLUM SURVEYING INC"
- Post-Fence Corner
- Pipe-Fence Corner
- Ⓟ Power Pole
- Ⓦ Water Well
- Ⓖ Gas Meter
- OE Overhead Electric

NOTES:
1. THIS PLAT MAY NOT SHOW ALL CROSSINGS OF PIPELINES OR CABLES. SOLUM SURVEYING, INC. ASSUMES NO RESPONSIBILITY TO LOCATE PIPELINE OR CABLE CROSSINGS.
2. "BASIS OF BEARING: GPS OBSERVATION BETWEEN A 5/8" IRON ROD (BENT) FOUND FOR THE NORTHWEST CORNER OF SAID 21.56± ACRE TRACT AS RECORDED IN VOLUME 1278, PAGE 524, OFFICIAL RECORDS, JIM WELLS COUNTY, TEXAS TO A 5/8" IRON ROD FOUND FOR THE NORTHEAST CORNER OF SAID 21.56 ACRE TRACT (V. 1278, P. 524, O.R.J.W.T.) WITH A NAD-27 SOUTH ZONE 4205 GRID BEARING OF S 87° 15' 49" E A DISTANCE OF 994.81' (CALL S 86° 48' 39" E 994.22')
3. SURVEY DATE: JUNE 4, 2025

Legal Description:

A 21.55± acre tract, more or less, called 21.5[illegible] 1278, Page 524, Official Records, Jim Wells Co[illegible] part of Lots 13 and 18 of A.J. ZANDER FARM [illegible] Volume 1, Page 33, Map Records, Jim Wells Co[illegible] G.N. R.R. Co. Survey No. 501 Abstract 246 S[illegible] Northwest of Orange Grove, Jim Wells County, T[illegible]

[ST]ATE OF TEXAS
[CO]UNTY OF JIM WELLS

I, Jacob Joseph Kring, as owner of all the land embraced within the [bound]aries as shown and described hereon and have caused the same to be [surve]yed and platted into four tracts for the purpose of description, development [and d]edication, do hereby designate this subdivision as "KRING ADDITION".

Owner

STATE OF TEXAS
COUNTY OF JIM WELLS

I, Vanessa Joy Kring, as owner of all the land embraced within the boundaries as shown and described hereon and have caused the same to be surveyed and platted into four tracts for the purpose of description, development and dedication, do hereby designate this subdivision as "KRING ADDITION".

Owner

[ST]ATE OF TEXAS
[CO]UNTY OF JIM WELLS

SWORN AND SUBSCRIBED BEFORE ME, the undersigned authority, on this [day p]ersonally appeared Jacob Joseph Kring, known to me to be the person [whose] name is subscribed to the foregoing instrument and who acknowledged to [me th]at he executed the same for the purpose therein expressed and in the [capac]ity therein stated given under my hand and seal of office, this _____ day [of] __________, 2025

Notary Public, for the State of Texas

STATE OF TEXAS
COUNTY OF JIM WELLS

SWORN AND SUBSCRIBED BEFORE ME, the undersigned authority, on this day personally appeared Vanessa Joy Kring, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purpose therein expressed and in the capacity therein stated given under my hand and seal of office, this _____ day of __________, 2025

Notary Public, for the State of Texas

STATE OF TEXAS
COUNTY OF JIM WELLS

I, Jose R. Lopez, a Registered Professional Land Surveyor of the State of Texas, do certify that this plat of "KRING ADDITION" is true and correct according to an actual survey made upon the ground. All property corners and points of reference are properly marked with 5/8" iron rods except as noted.

STATE OF TEXAS REGISTERED JOSE R. LOPEZ 6054 PROFESSIONAL LAND SURVEYOR

Jose R. Lopez

Registered Professional Land Surveyor
Texas Registration No. 6054

STATE OF TEXAS
COUNTY OF JIM WELLS

I, Jose R. Lopez hereby certify that I have consulted the Federal Insurance Flood Hazard Map Panel No. 48249C 0155 D Dated August 15, 2017 and found that the property described herein as "KRING ADDITION" is located in an area designated as Zone X.

STATE OF TEXAS REGISTERED JOSE R. LOPEZ 6054 PROFESSIONAL LAND SURVEYOR

Jose R. Lopez

Registered Professional Land Surveyor
Texas Registration No. 6054

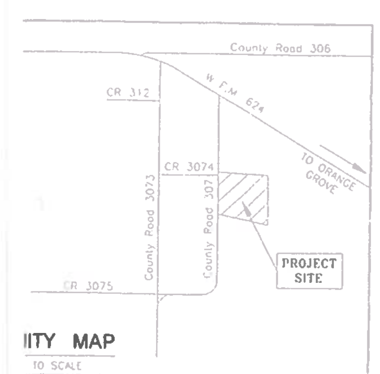
Carol Bierstedt Shilling
Share 5
Called 64.76± Ac.
Vol. 161, Pgs. 376-353
O.R.J.W.C.T.

STATE OF TEXAS
COUNTY OF JIM WELLS

This final plat of "KRING ADDITION" is hereby approved by the Jim Wells Commissioners Court.

This _____ day of __________, 2025

County Judge



[VICIN]ITY MAP
[NOT] TO SCALE

[...]ed in Volume [...]l of and [...] recorded in [...] 1 of 1 & [...] 2.2 miles

STATE OF TEXAS
COUNTY OF JIM WELLS

I, J.C. Perez III, Clerk of the County Court in and for Jim Wells County, Texas, do hereby certify that the foregoing plat of "KRING ADDITION" dated the day of __________, 2025 with its certificate of authentication was filed for record in my office this ____ day of __________, 2025 at ___ o'clock ___M and duly recorded in the Map Records of Jim Wells County, Texas in Plat Cabinet ______, Envelope ______.

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

By: ______________________
Chief Deputy.

OWNER:
JOSEPH JACOB KRING AND
VANESSA JOY KRING
270 S. COUNTY ROAD 307
ORANGE GROVE, TEXAS 78372
361-876-9104

SURVEYOR:
SOLUM SURVEYING, INC.
P.O. BOX 2220
ALICE, TEXAS 78333
Ph. 361-396-4598
JOB: 25-2980
Firm Registration No. 10193847

County of Jim Wells, Texas

Title:	Discuss, consider, and take action to appoint Jim Wells County members to the TIRZ Board Number Three, City of Alice, Saddle Creek Development Program.
Summary:	Discuss, consider, and take action to appoint Jim Wells County members to the TIRZ Board Number Three, City of Alice, Saddle Creek Development Program.

Background:

ATTACHMENTS:

File Name	Description
No Attachments Available	

County of Jim Wells, Texas

Title:	Discuss, consider and take action to approve the November 4, 2025, General Election Canvass Report.
Summary:	Discuss, consider and take action to approve the November 4, 2025, General Election Canvass Report.
Background:	

ATTACHMENTS:

File Name	Description
No Attachments Available	

County of Jim Wells, Texas

Title: Presentation and discussion of the terms and conditions of a possible MOU between Jim Wells County and United Counseling Connections for provision of grant funded Substance Abuse Disorder counseling service to adolescents in Jim Wells County.

Summary: Presentation and discussion of the terms and conditions of a possible MOU between Jim Wells County and United Counseling Connections for provision of grant funded Substance Abuse Disorder counseling service to adolescents in Jim Wells County.

Background:

ATTACHMENTS:

File Name	**Description**
No Attachments Available	

County of Jim Wells, Texas

Title:	Presentation and discussion on Sheriff's request to enter into a contract with eBonds, an electronic bonding and document management platform.
Summary:	Presentation and discussion on Sheriff's request to enter into a contract with eBonds, an electronic bonding and document management platform.
Background:	Currently, our process requires manual preparation and exchange of bond forms, which results in delays, increased administrative workload, and potential for clerical errors. The eBonds system allows for the secure electronic processing, tracking, and transmission of bail bonds and related documentation. This system enhances efficiency, reduces paperwork, and improves the accuracy and timeliness of records transmitted between the Jail, Courts and local bonding agencies.

ATTACHMENTS:

File Name	Description
No Attachments Available	

County of Jim Wells, Texas

Title:	Discuss, consider, and take action to approve entering into a contract between Jim Wells County Sheriff's Office and eBonds system.
Summary:	Discuss, consider, and take action to approve entering into a contract between Jim Wells County Sheriff's Office and eBonds system.
Background:	Jim Wells County Sheriff's Office recommend the Commissioners' Court approve entering into a contract with eBonds and authorize the County Judge to sign all necessary agreements and documents to implement the system.

ATTACHMENTS:

File Name	Description
No Attachments Available	

County of Jim Wells, Texas

Title: Presentation and discussion on Sheriff's request to adopt the Section 7(k) of the FLSA, 29 U.S.C. §207(k) pay schedule policy for Jim Wells County Sheriff's Office detention officers. This section provides a partial overtime pay exemption for public agency employees employed in law enforcement activities. Overtime compensation shall be provided either through payment of overtime wages or through the accrual of compensatory time off at one and one-half (1 1/2) times the hours worked in excess of the applicable threshold, at the discretion of the Sheriff and consistent with County policy.

Summary: Presentation and discussion on Sheriff's request to adopt the Section 7(k) of the FLSA, 29 U.S.C. §207(k) pay schedule policy for Jim Wells County Sheriff's Office detention officers. This section provides a partial overtime pay exemption for public agency employees employed in law enforcement activities. Overtime compensation shall be provided either through payment of overtime wages or through the accrual of compensatory time off at one and one-half (1 1/2) times the hours worked in excess of the applicable threshold, at the discretion of the Sheriff and consistent with County policy.

Background: Placing the jail on a new schedule that is both more efficient and more appealing to our officers. The schedule will require 86 hours to be worked before overtime within each 14-day pay period allowing the county to save on overtime and prevents officer from getting fatigued due to not working more than three days straight. Also giving the officer more time to spend with their family.

ATTACHMENTS:

File Name	Description
No Attachments Available	

County of Jim Wells, Texas

Title: Discuss, consider and take action on Bids received for the Jim Wells County's Mitigation contract 22-085-027-D268, funded by the General Land Office, will be read aloud by the project engineer Carlos Montalvo with International Consulting Engineers and recorded for review an analysis to be considered by the engineer and County appointed committee.

Summary: Discuss, consider and take action on Bids received for the Jim Wells County's Mitigation contract 22-085-027-D268, funded by the General Land Office, will be read aloud by the project engineer Carlos Montalvo with International Consulting Engineers and recorded for review an analysis to be considered by the engineer and County appointed committee.

Background: Addendum No. 4

ATTACHMENTS:

File Name	Description
No Attachments Available	

County of Jim Wells, Texas

Title:	Discuss, consider and take action to open bids for luncheon catering services for the Annual Safety Luncheon to be held at the Jim Wells County Fairgrounds on December 12, 2025, from 11:00am to 1:00pm.
Summary:	Discuss, consider and take action to open bids for luncheon catering services for the Annual Safety Luncheon to be held at the Jim Wells County Fairgrounds on December 12, 2025, from 11:00am to 1:00pm.
Background:	

ATTACHMENTS:

File Name	Description
No Attachments Available	

County of Jim Wells, Texas

Title:	Discuss, consider and take action to approve Interlocal Agreement with Lubbock County for Indigent Defense in capital cases to be provided by the Regional Public Defender.
Summary:	Discuss, consider and take action to approve Interlocal Agreement with Lubbock County for Indigent Defense in capital cases to be provided by the Regional Public Defender.
Background:	

ATTACHMENTS:

File Name	Description
No Attachments Available	

County of Jim Wells, Texas

Title:	Discuss, consider and possibly take action on county precinct mileage survey and maintenance responsibility of CR 382 and 382-1.
Summary:	Discuss, consider and possibly take action on county precinct mileage survey and maintenance responsibility of CR 382 and 382-1.
Background:	Community Service

ATTACHMENTS:

File Name	Description
No Attachments Available	

County of Jim Wells, Texas

Title: Discuss consider and take action to approve a pro rata pay increase effective September 1, 2025, for the judge of the 79th District Court, County Court at Law and County Judge as mandated by Senate Bill 293 (89th Legislature, 2025).

Summary: Discuss consider and take action to approve a pro rata pay increase effective September 1, 2025, for the judge of the 79th District Court, County Court at Law and County Judge as mandated by Senate Bill 293 (89th Legislature, 2025).

Background:

ATTACHMENTS:

File Name	Description
No Attachments Available	

County of Jim Wells, Texas

Title:	Discuss, consider, and take action to amend the Jim Wells County Personnel Policy Manual to add an addendum regarding Law Enforcement Pay and Overtime under FLSA Section 207(k) for Jailers/Detention Officers.
Summary:	Discuss, consider, and take action to amend the Jim Wells County Personnel Policy Manual to add an addendum regarding Law Enforcement Pay and Overtime under FLSA Section 207(k) for Jailers/Detention Officers.
Background:	

ATTACHMENTS:

File Name	Description
No Attachments Available	

County of Jim Wells, Texas

Title: Discuss, consider and take action to approve updated scope for the Owl Ranch-Ranch-Tecolote Water Project Phase 1 through the Environmental Protection Agency (EPA).

Summary: Discuss, consider and take action to approve updated scope for the Owl Ranch-Ranch-Tecolote Water Project Phase 1 through the Environmental Protection Agency (EPA).

Background:

ATTACHMENTS:

File Name	Description
No Attachments Available	

County of Jim Wells, Texas

Title:	Discuss, consider, and take action to authorize County Judge Pedro "Pete" Trevino, Jr. to retain outside counsel to institute condemnation proceedings for the acquisition of a 1.991 acre tract in the Tecolote Community for use in conjunction with the grant funded water well project.
Summary:	Discuss, consider, and take action to authorize County Judge Pedro "Pete" Trevino, Jr. to retain outside counsel to institute condemnation proceedings for the acquisition of a 1.991 acre tract in the Tecolote Community for use in conjunction with the grant funded water well project.
Background:	

<u>ATTACHMENTS:</u>

File Name	Description
No Attachments Available	

County of Jim Wells, Texas

Title: Discuss, consider, and take action to authorize County Judge Pedro “Pete” Trevino, Jr. to execute all necessary documents required by Courtview/Equivant to release case management data to Jim Wells County in preparation for migration to the new case management software provided by iDocket.

Summary: Discuss, consider, and take action to authorize County Judge Pedro “Pete” Trevino, Jr. to execute all necessary documents required by Courtview/Equivant to release case management data to Jim Wells County in preparation for migration to the new case management software provided by iDocket.

Background:

ATTACHMENTS:

File Name	Description
No Attachments Available	

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
Commissioner_s_Court_Meeting_of_November_14.pdf	Vouchers to be paid

LIST OF VOUCHERS TO BE APPROVED
COMMISSIONER'S COURT MEETING OF NOVEMBER 14, 2025

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
203146	111114	PAYROLL FUND	10/20/2025	12 20200	INS PREMIUM, OCTOBER 2025	143,471.25
203155	111114	PAYROLL FUND	10/22/2025	12 00020700	BI-WEEKLY PAYROLL 10/24/25	399,538.31
203217	111114	PAYROLL FUND	10/24/2025	12 00020700	WEEKLY PAYROLL 10/28/25	5,975.76
203413	2756	JWC TAX APPRAISAL DISTRICT	10/30/2025	12 00034020	TAX WARRANT PROCEEDS, JWC	8,332.36
203414	2756	JWC APPRAISAL DISTRICT	10/30/2025	12 00034020	TAX WARRANT PROCEEDS, JWC	3,571.20
203415	2756	JWC APPRAISAL DISTRICT	10/30/2025	12 00034020	TAX WARRANT PROCEEDS, JWC	28,869.15
203416	2756	JWC APPRAISAL DISTRICT	10/30/2025	12 00034020	TAX WARRANT PROCEEDS, JWC	23,941.67
203423	111114	PAYROLL FUND	10/31/2025	12 00020700	WEEKLY PAYROLL 11/04/25	6,201.54
203792	111114	PAYROLL FUND	11/05/2025	12 00020700	BI-WEEKLY PAYROLL 11/07/25	428,753.35
203823	111114	PAYROLL FUND	11/07/2025	12 00020700	WEEKLY PAYROLL 11/11/25	5,665.65
203406	11384	CAPITAL ONE	9/23/2025	12 40131000	BINDER CLIPS, CO JUDGE	7.28
203672	111114	PAYROLL FUND	11/03/2025	12 40120600	3RD QTR 2025 UNEMPLOYMENT BENEFITS	2,562.00
203807	11724	PROSPERITY BANK	10/09/2025	12 40142700	HOTEL ACCOM,CONF,GALVESTON,TX	862.04
203643	11433	GOVOS, INC	10/08/2025	12 40340600	LAND RECORDS MGMT., CO CLERK	2,945.00
203644	11610	VERITRACE, INC	10/27/2025	12 40331000	BIRTH/DEATH CERTIFICATE PAPER,CO CLERK	1,282.75
203660	8544	LINEBARGER,GOGGAN,BLAIR & SAMPSON	10/28/2025	12 40335001	COLLECTION FEES, SEPT 2025, CO CLERK	200.20
203825	10595	KOFILE TECHNOLOGIES	10/31/2025	12 40340600	DAILY INDEXING, CO CLERK	1,593.90
203140	111112	VETERAN	10/21/2025	12 40549900	TRAVEL ALLOWANCE	20.00
203141	111112	VETERAN	10/21/2025	12 40549900	TRAVEL ALLOWANCE	20.00
203142	111112	VETERAN	10/21/2025	12 40549900	TRAVEL ALLOWANCE	20.00
203143	111112	VETERAN	10/21/2025	12 40549900	TRAVEL ALLOWANCE	20.00
203144	111112	VETERAN	10/21/2025	12 40549900	TRAVEL ALLOWANCE	25.00
203145	111112	VETERAN	10/21/2025	12 40549900	TRAVEL ALLOWANCE	60.00
203147	111112	VETERAN	10/22/2025	12 40549900	TRAVEL ALLOWANCE	20.00
203148	111112	VETERAN	10/22/2025	12 40549900	TRAVEL ALLOWANCE	40.00
203149	111112	VETERAN	10/22/2025	12 40549900	TRAVEL ALLOWANCE	60.00
203159	111112	VETERAN	10/23/2025	12 40549900	TRAVEL ALLOWANCE	20.00
203160	111112	VETERAN	10/23/2025	12 40549900	TRAVEL ALLOWANCE	20.00
203161	111112	VETERAN	10/23/2025	12 40549900	TRAVEL ALLOWANCE	60.00
203209	111112	VETERAN	10/24/2025	12 40549900	TRAVEL ALLOWANCE	20.00
203210	111112	VETERAN	10/24/2025	12 40549900	TRAVEL ALLOWANCE	20.00
203211	111112	VETERAN	10/24/2025	12 40549900	TRAVEL ALLOWANCE	20.00
203212	111112	VETERAN	10/24/2025	12 40549900	TRAVEL ALLOWANCE	40.00
203213	111112	VETERAN	10/24/2025	12 40549900	TRAVEL ALLOWANCE	40.00
203214	111112	VETERAN	10/24/2025	12 40549900	TRAVEL ALLOWANCE	40.00
203229	111112	VETERAN	10/28/2025	12 40549900	TRAVEL ALLOWANCE	20.00
203230	111112	VETERAN	10/28/2025	12 40549900	TRAVEL ALLOWANCE	20.00
203231	111112	VETERAN	10/28/2025	12 40549900	TRAVEL ALLOWANCE	20.00
203232	111112	VETERAN	10/28/2025	12 40549900	TRAVEL ALLOWANCE	25.00
203233	111112	VETERAN	10/28/2025	12 40549900	TRAVEL ALLOWANCE	40.00
203234	111112	VETERAN	10/28/2025	12 40549900	TRAVEL ALLOWANCE	40.00
203235	111112	VETERAN	10/28/2025	12 40549900	TRAVEL ALLOWANCE	40.00
203236	111112	VETERAN	10/28/2025	12 40549900	TRAVEL ALLOWANCE	60.00
203238	111112	VETERAN	10/28/2025	12 40549900	TRAVEL ALLOWANCE	20.00
203392	111112	VETERAN	10/28/2025	12 40549900	TRAVEL ALLOWANCE	20.00
203393	111112	VETERAN	10/28/2025	12 40549900	TRAVEL ALLOWANCE	20.00
203394	111112	VETERAN	10/28/2025	12 40549900	TRAVEL ALLOWANCE	40.00
203395	111112	VETERAN	10/28/2025	12 40549900	TRAVEL ALLOWANCE	50.00
203396	111112	VETERAN	10/30/2025	12 40549900	TRAVEL ALLOWANCE	20.00
203397	111112	VETERAN	10/30/2025	12 40549900	TRAVEL ALLOWANCE	20.00
203398	111112	VETERAN	10/30/2025	12 40549900	TRAVEL ALLOWANCE	20.00
203399	111112	VETERAN	10/30/2025	12 40549900	TRAVEL ALLOWANCE	60.00
203400	111112	VETERAN	10/30/2025	12 40549900	TRAVEL ALLOWANCE	60.00
203417	111112	VETERAN	10/31/2025	12 40549900	TRAVEL ALLOWANCE	20.00
203418	111112	VETERAN	10/31/2025	12 40549900	TRAVEL ALLOWANCE	40.00

LIST OF VOUCHERS TO BE APPROVED
COMMISSIONER'S COURT MEETING OF NOVEMBER 14, 2025

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
203419	111112	VETERAN	10/31/2025	12 40549900	TRAVEL ALLOWANCE	40.00
203420	111112	VETERAN	10/31/2025	12 40549900	TRAVEL ALLOWANCE	40.00
203421	111112	VETERAN	10/31/2025	12 40549900	TRAVEL ALLOWANCE	40.00
203668	111112	VETERAN	11/03/2025	12 40549900	TRAVEL ALLOWANCE	20.00
203669	111112	VETERAN	11/03/2025	12 40549900	TRAVEL ALLOWANCE	60.00
203670	111112	VETERAN	11/03/2025	12 40549900	TRAVEL ALLOWANCE	60.00
203671	111112	VETERAN	11/03/2025	12 40549900	TRAVEL ALLOWANCE	60.00
203674	111112	VETERAN	11/04/2025	12 40549900	TRAVEL ALLOWANCE	20.00
203675	111112	VETERAN	11/04/2025	12 40549900	TRAVEL ALLOWANCE	20.00
203676	111112	VETERAN	11/04/2025	12 40549900	TRAVEL ALLOWANCE	20.00
203677	111112	VETERAN	11/04/2025	12 40549900	TRAVEL ALLOWANCE	40.00
203678	111112	VETERAN	11/04/2025	12 40549900	TRAVEL ALLOWANCE	60.00
203683	111112	VETERAN	11/05/2025	12 40549900	TRAVEL ALLOWANCE	20.00
203689	111112	VETERAN	11/05/2025	12 40549900	TRAVEL ALLOWANCE	20.00
203690	111112	VETERAN	11/05/2025	12 40549900	TRAVEL ALLOWANCE	20.00
203691	111112	VETERAN	11/05/2025	12 40549900	TRAVEL ALLOWANCE	40.00
203692	111112	VETERAN	11/05/2025	12 40549900	TRAVEL ALLOWANCE	60.00
203693	111112	VETERAN	11/05/2025	12 40549900	TRAVEL ALLOWANCE	80.00
203794	111112	VETERAN	11/06/2025	12 40549900	TRAVEL ALLOWANCE	40.00
203795	111112	VETERAN	11/06/2025	12 40549900	TRAVEL ALLOWANCE	40.00
203796	111112	VETERAN	11/06/2025	12 40549900	TRAVEL ALLOWANCE	40.00
203798	111112	VETERAN	11/06/2025	12 40549900	TRAVEL ALLOWANCE	45.00
203799	111112	VETERAN	11/06/2025	12 40549900	TRAVEL ALLOWANCE	60.00
203809	111112	VETERAN	11/07/2025	12 40549900	TRAVEL ALLOWANCE	80.00
203811	9468	FUELMAN	11/03/2025	12 40633000	FUEL, EMER MGMT	48.32
203154	8411	A T & T MOBILITY	10/07/2025	12 40942000	TELEPHONE, JWC	1,354.97
203156	8665	A T & T	10/07/2025	12 40942000	TELEPHONE, JWC	3,543.59
203157	105121	A T & T	10/07/2025	12 40942000	TELEPHONE, JWC	10,557.33
203158	10939	VTX COMMUNICATIONS	10/15/2025	12 40942000	INTERNET SERVICE, PREMONT	158.51
203226	10939	VTX COMMUNICATIONS	10/15/2025	12 40942000	INTERNET SERVICE,PUB LIBRARY & ELDER CEN	325.58
203237	11515	CHARTER COMMUNICATIONS	10/08/2025	12 40942000	INTERNET SERVICE, JP#6	178.64
203241	6013	XEROX CORPORATION-CHICAGO	10/04/2025	12 40946200	USAGE,SHERIFF DEPARTMENT,COUNTY JUDGE	259.27
203389	9659	GATEWAY PRINTING	10/21/2025	12 40949900	TABLE & CHAIR, CO TREASURER	347.69
203391	11515	CHARTER COMMUNICATIONS	10/21/2025	12 40942000	INTERNET SERVICE, JWC	1,446.60
203402	9488	T-MOBILE USA	10/21/2025	12 40942000	TELEPHONE, CONST 6	31.57
203405	10290	ISABEL M TREVINO	10/24/2025	12 40949900	REIMBURSE CO FAIR SUPPLIES	236.75
203442	1857	SOUTH TEXAS PEST CONTROL	10/21/2025	12 40941000	MONTH/QRTLY SRV @ OLD TXDOT,CJ	270.00
203572	11446	FALFURRIAS FACTS	11/01/2025	12 40943000	NEWSPAPER SUBSC FOR PRMT LIBRARY,CO JUDG	55.00
203649	304	ROBERSON FUNERAL HOME	3/10/2025	12 40949950	1ST CALL & CRASH BAG, M K ROONE	400.00
203650	304	ROBERSON FUNERAL HOME	3/10/2025	12 40949950	1ST CALL & CRASH BAG, R GUZMAN	400.00
203651	304	ROBERSON FUNERAL HOME	3/10/2025	12 40949950	1ST CALL & CRASH BAG, D E RENNER	400.00
203652	304	ROBERSON FUNERAL HOME	10/03/2025	12 40949950	1ST CALL & CRASH BAG, S SCHUMACHER	400.00
203653	304	ROBERSON FUNERAL HOME	5/14/2025	12 40949950	1ST CALL,CRASH BAG & TRANSFER,L WEBSTER	600.00
203654	304	ROBERSON FUNERAL HOME	8/26/2025	12 40949950	1ST CALL,CRASH BAG & TRANSFER, R E REYES	600.00
203659	8103	PEREZ PEST CONTROL	11/03/2025	12 40941000	MONTHLY BAITING, HALO PAD	150.00
203665	9792	MAURO P GARCIA FUNERAL HOME	10/15/2025	12 40949950	1ST CALL,CRASH BAG & TRANSFER,I HINOJOSA	1,900.00
203684	8665	A T & T	10/23/2025	12 40942000	TELEPHONE, JWC	959.38
203687	8411	A T & T MOBIILITY	10/19/2025	12 40942000	TELEPHONE, JWC	1,244.36
203704	1857	SOUTH TEXAS PEST CONTROL	10/27/2025	12 40941000	GNAT CONTROL @ COURTHOUSE,CJ	.00
203709	6013	XEROX CORPORATION-CHICAGO	11/01/2025	12 40946200	VARIOUS DEPARTMENTS,CJ	7,509.32
203717	9659	GATEWAY PRINTING &	10/28/2025	12 40931000	SLFINK STAMPS,CJ	24.00
203734	1857	SOUTH TEXAS PEST CONTROL	11/04/2025	12 40941000	MONTHLY BAIT @ JWC CONSTABLES OFF/DMV,CJ	35.00
203740	6013	XEROX CORPORATION-CHICAGO	11/06/2025	12 40946200	USAGE,TAC PREMONT,CJ	109.75
203741	6013	XEROX CORPORATION-CHICAGO	11/06/2025	12 40946200	USAGE,CONSTABLE PCT.1,CJ	145.60
203742	6013	XEROX CORPORATION-CHICAGO	11/06/2025	12 40946200	USAGE, JUV PROB,CJ	193.41

LIST OF VOUCHERS TO BE APPROVED
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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
203743	6013	EXROX CORPORATION-CHICAGO	11/06/2025	12 40946200	USAGE,TAC ORANGE GROVE,CJ	121.81
203756	11873	CHERRYROAD MEDIA	10/31/2025	12 40943000	NEWSPAPER AD,SALARY,JWC FAIR,SAFE LUN,CJ	1,359.20
203760	12234	NR MARKETING SOLUTIONS	10/30/2025	12 40943000	JWC STEAR PROGRAM AD,CJ	150.00
203762	1857	SOUTH TEXAS PEST CONTROL	11/06/2025	12 40941000	MONTHLY BAIT @ COURTHOUSE,CJ	125.00
203785	9679	VERIZON BUSINESS	11/01/2025	12 40942000	TELEPHONE, JWC	3,186.63
203801	8665	A T & T	11/06/2025	12 40942000	TELEPHONE, JWC JP#3	471.35
203820	11724	PROSPERITY BANK	10/31/2025	12 40931500	FINANCE CHARGE, CO JUDGE	44.04
203826	11606	RAY FERNANDEZ, MD	11/05/2025	12 40949950	AUTOPSY, I HINOJOSA	5,700.00
203827	304	ROBERSON FUNERAL HOME	10/28/2025	12 40949950	1ST CALL & CRASH BAG, G A BURKHART	300.00
203924	2602	PRINTING DYNAMICS	10/31/2025	12 40931000	CHECK ORDERS FOR AUDITORS,CO JUDGE	8,524.43
203202	7972	WELLS FARGO ELITE CARD PAYMENT	10/05/2025	12 42831000	TONER & BOOK, PREMONT LIBRARY	50.85
203205	7972	WELLS FARGO ELITE CARD PAYMENT	8/26/2025	12 42842700	STATE BAR DUES & REGIST FEE,CONF,AUSTIN	298.00
203220	9458	VANESSA PEREZ	10/22/2025	12 42842700	PER DIEM & MILEAGE,CONF,AUSTIN,TX	654.00
203252	10208	RUBEN ANTHONY TIJERINA, JR	10/15/2025	12 42849922	CAUSE#24-11-64352-CV	500.00
203253	10208	RUBEN ANTHONY TIJERINA, JR	10/15/2025	12 42849922	CAUSE#23-11-63323-CV	500.00
203254	10208	RUBEN ANTHONY TIJERINA, JR	10/15/2025	12 42849922	CAUSE#25-02-64484-CV	500.00
203255	10208	RUBEN ANTHONY TIJERINA, JR	10/15/2025	12 42849922	CAUSE#24-10-64251-CV	500.00
203256	10208	RUBEN ANTHONY TIJERINA, JR	10/15/2025	12 42849922	CAUSE#24-07-63995-CV	500.00
203257	10208	RUBEN ANTHONY TIJERINA, JR	10/01/2025	12 42849922	CAUSE#25-02-64530-CV	500.00
203258	10208	RUBEN ANTHONY TIJERINA, JR	9/03/2025	12 42849922	CAUSE#24-10-64251-CV	500.00
203259	10208	RUBEN ANTHONY TIJERINA, JR	9/03/2025	12 42849922	CAUSE#25-02-64530-CV	500.00
203260	10208	RUBEN ANTHONY TIJERINA, JR	9/11/2025	12 42849924	CAUSE#09-04-47961-CV	500.00
203261	10208	RUBEN ANTHONY TIJERINA, JR	9/11/2025	12 42849924	CAUSE#18-10-58837-CV	500.00
203262	10208	RUBEN ANTHONY TIJERINA, JR	9/11/2025	12 42849924	CAUSE#19-01-59054-CV	500.00
203263	10208	RUBEN ANTHONY TIJERINA, JR	10/09/2025	12 42849924	CAUSE#09-04-47961-CV	500.00
203264	11413	JENNIFER BARRERA	8/29/2025	12 42849922	CAUSE#24-07-64009-CV	375.00
203266	12218	D DENISE E ZIMMERMAN	10/15/2025	12 42849922	CAUSE#25-09-65096-CV	500.00
203267	2480	ZENAIDA SANCHEZ	10/01/2025	12 42849922	CAUSE#25-02-64530-CV	500.00
203268	2480	ZENAIDA SANCHEZ	10/01/2025	12 42849922	CAUSE#23-11-63323-CV	500.00
203269	2480	ZENAIDA SANCHEZ	10/01/2025	12 42849922	CAUSE#24-07-63980-CV	500.00
203270	2480	ZENAIDA SANCHEZ	10/01/2025	12 42849922	CAUSE#25-08-65016-CV	500.00
203271	2480	ZENAIDA SANCHEZ	10/01/2025	12 42849922	CAUSE#24-10-64250-CV	500.00
203272	2480	ZENAIDA SANCHEZ	9/17/2025	12 42849922	CAUSE#23-11-63323-CV	500.00
203273	2480	ZENAIDA SANCHEZ	10/06/2025	12 42849923	CAUSE#25-51706-CR	500.00
203274	2480	ZENAIDA SANCHEZ	10/06/2025	12 42849923	CAUSE#24-51160-CR	500.00
203275	2480	ZENAIDA SANCHEZ	10/06/2025	12 42849923	CAUSE#25-51705-CR	500.00
203276	2480	ZENAIDA SANCHEZ	10/06/2025	12 42849923	CAUSE#25-51704-CR	500.00
203277	2480	ZENAIDA SANCHEZ	10/06/2025	12 42849923	CAUSE#24-51159-CR	500.00
203278	4020	NANETTE HASETTE	9/04/2025	12 42849987	PER DIEM & MILEAGE,VISTING JUDGE	1,103.05
203279	435	ACCURATE PRINTING	9/19/2025	12 42831000	ENVELOPES, CO COURT AT LAW	130.00
203280	4439	JOHN C LEMON	9/23/2025	12 42849920	CAUSE#25-03219-JUV	400.00
203281	4439	JOHN C LEMON	9/23/2025	12 42849920	CAUSE#25-03219-JUV	400.00
203282	4439	JOHN C LEMON	10/15/2025	12 42849920	CAUSE#25-03223-JUV	800.00
203283	4439	JOHN C LEMON	10/15/2025	12 42849922	CAUSE#24-07-63995-CV	500.00
203284	4439	JOHN C LEMON	10/15/2025	12 42849922	CAUSE#25-09-65139-CV	500.00
203285	4439	JOHN C LEMON	10/07/2025	12 42849922	CAUSE#25-09-65135-CV	500.00
203286	4439	JOHN C LEMON	10/07/2025	12 42849922	CAUSE#25-09-65139-CV	500.00
203287	4439	JOHN C LEMON	9/11/2025	12 42849924	CAUSE#19-07-5970-CV	500.00
203288	4784	EDIE GONZALEZ-LEMON	10/01/2025	12 42849922	CAUSE#23-11-63323-CV	500.00
203289	4784	EDIE GONZALEZ-LEMON	10/01/2025	12 42849922	CAUSE#25-01-64407-CV	500.00
203290	4784	EDIE GONZALEZ-LEMON	10/01/2025	12 42849922	CAUSE#25-02-64530-CV	500.00
203291	4784	EDIE GONZALEZ-LEMON	10/15/2025	12 42849922	CAUSE#24-10-64251-CV	500.00
203292	4784	EDIE GONZALEZ-LEMON	10/15/2025	12 42849922	CAUSE#23-06-62920-CV	500.00
203293	4784	EDIE GONZALEZ-LEMON	10/15/2025	12 42849922	CAUSE#11-01-9658-CV	500.00
203294	4784	EDIE GONZALEZ-LEMON	10/15/2025	12 42849922	CAUSE#25-09-65127-CV	500.00

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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
203295	4784	EDIE GONZALEZ-LEMON	10/15/2025	12 42849922	CAUSE#23-11-63323-CV	500.00
203296	4784	EDIE GONZALEZ-LEMON	10/07/2025	12 42849922	CAUSE#25-09-65127-CV	500.00
203297	4784	EDIE GONZALEZ-LEMON	10/15/2025	12 42849922	CAUSE#25-02-64484-CV	500.00
203298	4784	EDIE GONZALEZ-LEMON	10/01/2025	12 42849922	CAUSE#23-06-62920-CV	500.00
203299	4784	EDIE GONZALEZ-LEMON	10/01/2025	12 42849922	CAUSE#25-08-65016-CV	500.00
203304	5285	JOSE TORRES, III	10/15/2025	12 42849922	CAUSE#25-09-65139-CV	500.00
203305	5285	JOSE TORRES, III	10/15/2025	12 42849922	CAUSE#24-07-63995	500.00
203306	5285	JOSE TORRES, III	10/15/2025	12 42849922	CAUSE#23-06-62920	500.00
203307	5285	JOSE TORRES, III	10/01/2025	12 42849922	CAUSE#25-09-65100-CV	500.00
203308	5285	JOSE TORRES, III	10/07/2025	12 42849922	CAUSE#25-08-65135-CV	500.00
203309	5285	JOSE TORRES, III	10/07/2025	12 42849922	CAUSE#25-09-65139-CV	500.00
203310	5285	JOSE TORRES, III	10/01/2025	12 42849922	CAUSE#23-06-62920-CV	500.00
203311	5285	JOSE TORRES, III	10/01/2025	12 42849922	CAUSE#24-10-64250-CV	500.00
203318	7590	CHRISTINA Z FLORES	9/12/2025	12 42849920	CAUSE#25-03217-JUV	400.00
203319	7590	CHRISTINA Z FLORES	9/23/2025	12 42849920	CAUSE#25-03212-JUV	400.00
203320	7590	CHRISTINA Z FLORES	9/23/2025	12 42849920	CAUSE#25-03205-JUV	400.00
203321	7590	CHRISTINA Z FLORES	9/26/2025	12 42849920	CAUSE#25-03222-JUV	400.00
203322	7590	CHRISTINA Z FLORES	9/23/2025	12 42849920	CAUSE#25-03174-JUV	400.00
203323	7590	CHRISTINA Z FLORES	10/01/2025	12 42849922	CAUSE#24-09-64198-CV	500.00
203324	7590	CHRISTINA Z FLORES	10/01/2025	12 42849922	CAUSE#24-10-64243-CV	500.00
203325	7590	CHRISTINA Z FLORES	10/15/2025	12 42849922	CAUSE#25-09-65096-CV	500.00
203326	7590	CHRISTINA Z FLORES	10/01/2025	12 42849922	CAUSE#24-07-63980-CV	500.00
203327	7590	CHRISTINA Z FLORES	10/06/2025	12 42849923	CAUSE#23-50301-CR	700.00
203328	7590	CHRISTINA Z FLORES	10/06/2025	12 42849923	CAUSE#23-50100-CR	700.00
203332	8589	YVONNE TOUREILLES	10/07/2025	12 42849922	CAUSE#25-09-65135-CV	500.00
203333	8589	YVONNE TOUREILLES	10/01/2025	12 42849922	CAUSE#24-10-64243-CV	500.00
203334	8589	YVONNE TOUREILLES	10/01/2025	12 42849922	CAUSE#25-09-65100-CV	500.00
203335	8589	YVONNE TOUREILLES	10/06/2025	12 42849923	CAUSE#25-51708-CR	500.00
203336	8589	YVONNE TOUREILLES	9/18/2025	12 42849923	CAUSE#25-50320-CR	500.00
203337	8589	YVONNE TOUREILLES	9/18/2025	12 42849923	CAUSE#25-51550-CR	500.00
203338	8589	YVONNE TOUREILLES	9/18/2025	12 42849923	CAUSE#25-51549-CR	500.00
203339	8589	YVONNE TOUREILLES	9/19/2025	12 42849923	CAUSE#24-51148-CR	500.00
203340	8589	YVONNE TOUREILLES	9/18/2025	12 42849923	CAUSE#23-50321-CR	700.00
203341	9242	JOEL CRUZ RESENDEZ	10/06/2025	12 42849920	CAUSE#25-03221-JUV	400.00
203342	9242	JOEL CRUZ RESENDEZ	9/30/2025	12 42849920	CAUSE#25-03218-JUV	400.00
203343	9242	JOEL CRUZ RESENDEZ	9/23/2025	12 42849920	CAUSE#24-03186-JUV	400.00
203344	9242	JOEL CRUZ RESENDEZ	9/22/2025	12 42849920	CAUSE#25-03221-JUV	400.00
203345	9272	JOEL CRUZ RESENDEZ	9/23/2025	12 42849920	CAUSE#25-03201-JUV	400.00
203346	9242	JOEL CRUZ RESENDEZ	10/09/2025	12 42849920	CAUSE#25-03221-JUV	400.00
203347	9242	JOEL CRUZ RESENDEZ	10/08/2025	12 42849922	CAUSE#23-06-62903-CV	500.00
203348	9242	JOEL CRUZ RESENDEZ	9/17/2025	12 42849922	CAUSE#25-04-64698-CV	500.00
203349	9242	JOEL CRUZ RESENDEZ	12/06/2024	12 42849922	CAUSE#23-06-62945-CV	1,528.50
203350	9242	JOEL CRUZ RESENDEZ	9/17/2025	12 42849922	CAUSE#25-09-65096-CV	500.00
203351	9242	JOEL CRUZ RESENDEZ	10/15/2025	12 42849922	CAUSE#25-09-65096-CV	500.00
203352	9242	JOEL CRUZ RESENDEZ	10/01/2025	12 42849922	CAUSE#25-02-64530-CV	500.00
203353	9242	JOEL CRUZ RESENDEZ	10/15/2025	12 42849922	CAUSE#24-11-64352-CV	504.50
203354	9242	JOEL CRUZ RESENDEZ	9/17/2025	12 42849922	CAUSE#24-11-64352-CV	500.00
203355	9242	JOEL CRUZ RESENDEZ	10/15/2025	12 42849922	CAUSE#24-11-64251-CV	500.00
203356	9242	JOEL CRUZ RESENDEZ	10/01/2025	12 42849922	CAUSE#24-01-64407-CV	500.00
203357	9242	JOEL CRUZ RESENDEZ	10/01/2025	12 42849922	CAUSE#24-09-64198-CV	500.00
203358	9242	JOEL CRUZ RESENDEZ	10/01/2025	12 42849922	CAUSE#24-10-64243-CV	500.00
203359	9242	JOEL CRUZ RESENDEZ	10/01/2025	12 42849922	CAUSE#24-10-64250-CV	500.00
203360	9242	JOEL CRUZ RESENDEZ	10/06/2025	12 42849923	CAUSE#25-09440-CV	500.00
203361	9242	JOEL CRUZ RESENDEZ	10/06/2025	12 42849923	CAUSE#23-50382-CR	700.00
203367	9242	JOEL CRUZ RESENDEZ	9/23/2025	12 42849920	CAUSE#25-03194-JUV	400.00

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
203368	9525	DAVID O GONZALEZ	10/20/2025	12 42849920	CAUSE#25-03224-JUV	400.00
203369	9525	DAVID O GONZALEZ	9/23/2025	12 42849920	CAUSE#25-03220-JUV	400.00
203370	9525	DAVID O GONZALEZ	9/23/2025	12 42849920	CAUSE#25-03209-JUV	400.00
203371	9525	DAVID O GONZALEZ	10/15/2025	12 42849922	CAUSE#25-02-64484-CV	500.00
203372	9525	DAVID O GONZALEZ	10/15/2025	12 42849922	CAUSE#25-09-65127-CV	500.00
203373	9525	DAVID O GONZALEZ	10/15/2025	12 42849922	CAUSE#25-09-65139-CV	500.00
203374	9525	DAVID O GONZALEZ	10/01/2025	12 42849922	CAUSE#23-11-63323-CV	500.00
203375	9525	DAVID O GONZALEZ	10/01/2025	12 42849922	CAUSE#25-01-64407-CV	500.00
203376	9525	DAVID O GONZALEZ	10/01/2025	12 42849922	CAUSE#25-08-65016-CV	500.00
203390	9770	ARMANDO G BARRERA	8/29/2025	12 42849922	CAUSE#24-07-63992-CV	375.00
203222	10357	ESTELLA CHAPA	10/27/2025	12 43542700	PER DIEM,CONF,AUSTIN,TX	280.00
203223	6927	HILDA G MONTEMAYOR	10/27/2025	12 43542700	PER DIEM,CONF,AUSTIN,TX	280.00
203224	8929	HEATHER LEE GARCIA	10/27/2025	12 43542700	PER DIEM,CONF,AUSTIN,TX	280.00
203300	5237	GRAY SCOGGINS	10/17/2025	12 43549923	CAUSE#25-09-65142-CV	500.00
203301	5237	GRAY SCOGGINS	10/09/2025	12 43549923	CAUSE#24-08-15993-CR	500.00
203302	5237	GRAY SCOGGINS	10/09/2025	12 43549923	CAUSE#21-03-15399-CR	500.00
203303	5237	GRAY SCOGGINS	10/09/2025	12 43549923	CAUSE#24-11-16038-CR	700.00
203362	9242	JOEL CRUZ RESENDEZ	10/17/2025	12 43549923	CAUSE#25-09-65137-CV	500.00
203363	9242	JOEL CRUZ RESENDEZ	10/17/2025	12 43549923	CAUSE#20-01-15244-CR	500.00
203364	9242	JOEL CRUZ RESENDEZ	10/17/2025	12 43549923	CAUSE#19-05-15175-CR	500.00
203365	9242	JOEL CRUZ RESENDEZ	10/15/2025	12 43549923	CAUSE#24-06-63902-CV	500.00
203366	9242	JOEL CRUZ RESENDEZ	10/15/2025	12 43549923	CAUSE#25-03-16110-CR	500.00
203377	9525	DAVID O GONZALEZ	10/15/2025	12 43549923	CAUSE#24-12-16074-CR	700.00
203378	9525	DAVID O GONZALEZ	10/15/2025	12 43549923	CAUSE#25-03-16111-CR	800.00
203379	9525	DAVID O GONZALEZ	10/15/2025	12 43549923	CAUSE#25-03-16120-CR	700.00
203380	9525	DAVID O GONZALEZ	10/17/2025	12 43549923	CAUSE#25-10-16161-CR	800.00
203381	9525	DAVID O GONZALEZ	10/17/2025	12 43549923	CAUSE#25-09-65122-CV	500.00
203382	9525	DAVID O GONZALEZ	10/17/2025	12 43549923	CAUSE#20-02-15305-CR	500.00
203383	9525	DAVID O GONZALEZ	10/17/2025	12 43549923	CAUSE#22-12-15755-CR	700.00
203384	9525	DAVID O GONZALEZ	10/17/2025	12 43549923	CAUSE#22-03-15555-CR	500.00
203385	9525	DAVID O GONZALEZ	10/17/2025	12 43549923	CAUSE#23-02-15772-CR	500.00
203386	9525	DAVID O GONZALEZ	10/17/2025	12 43549923	CAUSE#25-02-16107-CR	900.00
203387	9525	DAVID O GONZALEZ	10/17/2025	12 43549923	CAUSE#25-10-16162-CR	900.00
203388	9659	GATEWAY PRINTING	10/21/2025	12 43531000	COPY PAPER,LEGAL PADS,USB,POSTITS & TAPE	154.91
203663	9525	DAVID O GONZALEZ	10/23/2025	12 43549923	CAUSE#25-08-65005-CV	500.00
203829	9242	JOEL CRUZ RESENDEZ	10/23/2025	12 43549923	CAUSE#25-10-65170-CV	500.00
203830	9242	JOEL CRUZ RESENDEZ	10/23/2025	12 43549923	CAUSE25-10-65171-CV	500.00
203831	9242	JOEL CRUZ RESENDEZ	11/04/2025	12 43549923	CAUSE#25-04-16128-CR	800.00
203832	9242	JOEL CRUZ RESENDEZ	11/04/2025	12 43549923	CAUSE#25-06-16143-CR	800.00
203833	9242	JOEL CRUZ RESENDEZ	11/04/2025	12 43549923	CAUSE#25-10-65199-CV	500.00
203834	9525	DAVID O GONZALEZ	11/04/2025	12 43549923	CAUSE#21-06-15387-CR	700.00
203835	9525	DAVID O GONZALEZ	11/04/2025	12 43549923	CAUSE#21-12-15504-CR	800.00
203929	111111	PETIT JURORS	10/27/2025	12 43548530	PETIT JURORS	2,680.00
203315	6696	JUDICIAL SYSTEMS, INC	9/26/2025	12 45048600	JUROR/BASE ANNUAL SUPPORT, DIST CLERK	3,292.75
203657	6126	SCOTT-MERRIMAN, INC	10/28/2025	12 45031000	LASER CHECKS & CIVIL BINDERS, DIST CLERK	1,324.65
203658	7539	DELL MARKETING	10/17/2025	12 45048600	SOFT/HARDWARE MAINTENANCE, DIST CLERK	1,703.90
203312	5748	CDW GOVERNMENT	10/01/2025	12 45157300	USB DVD DRIVE, JP 1	38.95
203329	8544	LINEBARGER,GOGGAN,BLAIR & SAMPSON	10/03/2025	12 45135001	COLLECTION FEE,MAY 2025,JP#1	4,624.70
203330	8544	LINEBARGER,GOGGAN,BLAIR & SAMPSON	10/03/2025	12 45135001	COLLECTION FEES,JUNE 2025,JP#1	4,958.60
203331	8544	LINEBARGER,GOGGAN,BLAIR & SAMPSON	10/03/2025	12 45135001	COLLECTION FEES,JULY 2025,JP#1	5,347.17
203662	8544	LINEBARGER,GOGGAN,BLAIR & SAMPSON	10/22/2025	12 45135001	COLLECTION FEES, SEPT 2025, JP 1	6,894.00
203806	10213	RICHARD DELEON	11/06/2025	12 45142700	PER DIEM & MILEAGE,CONF,SPI,TX	492.80
203925	9659	GATEWAY PRINTING	10/13/2025	12 45131000	OFFICE SUPPLIES,JP#1	60.42
203926	9659	GATEWAY PRINTING	10/22/2025	12 45131000	OFFICE SUPPLIES,JP#1	72.49
203227	11872	TEXAS JUSTICE COURT TRAINING CENTER	9/30/2025	12 45542700	REGIST FEE,CONF,CORPUS CHRISTI,TX	300.00

LIST OF VOUCHERS TO BE APPROVED
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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
203577	8544	LINEBARGER GOGGAN BLAIR	10/22/2025	12 45535005	COLLECTION FEES,JP#5	402.60
203682	11686	MCKENZIE FLICK	10/29/2025	12 45522500	MAGISTRATION MILEAGE, 10/20-26/25	181.30
203661	8544	LINEBARGER,GOGGAN,BLAIR & SAMPSON	10/22/2025	12 45635006	COLLECTION FEES, SEPT 2025, JP 6	1,921.95
203664	9659	GATEWAY PRINTING	10/28/2025	12 45631000	COPY PAPER & WATER, JP 6	101.94
203782	11670	NOE G CADENA	11/06/2025	12 45642700	PER DIEM,CONF,SPI,TX	259.00
203782	11670	NOE G CADENA	11/06/2025	12 45622500	MILEAGE,CONF,SPI,TX	238.70
203666	9806	STAPLES, INC	10/31/2025	12 47531000	NOTARY STAMP, CO ATTY	54.99
203150	11112	MATTHEW J ZAMORA	10/22/2025	12 47622500	MILEAGE, JWC TO BROOKS CO FOR COURT	106.40
203151	10058	VALERIE BENAVIDES	10/22/2025	12 47622500	MILEAGE, JWC TO BROOKS CO FOR COURT	53.20
203218	7972	WELLS FARGO ELITE CARD PAYMENT	10/06/2025	12 47649000	SOFTWARE SUBSCRIPTION CHARGES,SEPT & OCT	253.20
203218	7972	WELLS FARGO ELITE CARD PAYMENT	10/06/2025	12 47631000	ADAPTER & SEAT CUSHION, DIST ATTY	45.30
203314	5951	A'S AUTOMOTIVE	10/15/2025	12 47645400	REPAIRS TO CHEVY TAHOE, DIST ATTY	260.00
203316	7243	ITC CORPORATION	10/16/2025	12 47640700	TECHNOLOGY SERVICE, DIST ATTY	225.00
203640	10304	INTECH SOUTHWEST SERVICES	10/24/2025	12 47631000	HP VESA PLATE, DIST ATTY	103.68
203679	9064	VIVIAN LARA	11/04/2025	12 47622500	MILEAGE, 05/09-09/26/25	425.60
203569	10304	INTECH SOUTHWEST SVCS,LLC	10/30/2025	12 49557300	2 PCS,3 LAPTOPS,AUDITOR	7,219.00
203571	10515	SOUTH TEXAS SHREDDING INC	10/21/2025	12 49549900	SHRED 2 BINS,AUDITOR	160.00
203804	11351	ERA GONZALEZ-URRUTIA	11/05/2025	12 49522500	MILEAGE, VARIOUS AUDITS	74.90
203921	10991	AVENUE INSIGHTS & ANALYTICS	10/28/2025	12 49548600	PACE SOFTWARE,AUDITOR	2,274.69
203927	9659	GATEWAY PRINTING	10/29/2025	12 49531000	INK CARTRIDGES FOR PRINTERS,AUDITORS	337.10
203928	9659	GATEWAY PRINTING	11/05/2025	12 49757500	DESK,TREASURER	882.66
203667	9806	STAPLES, INC	10/09/2025	12 49931000	COPY PAPER,STAPLES,GLUE,INK CARTRIDGES	757.89
203811	9468	FUELMAN	11/03/2025	12 49933000	FUEL, TAX ASSESSOR	21.40
203208	10424	J & H GLOBAL	10/01/2025	12 50348600	MONTHLY TELEPHONE MAINTENANCE AGREEMENT	3,010.00
203313	5748	CDW GOVERNMENT	10/07/2025	12 50339000	USB, IT DEPT	25.40
203317	7243	ITC CORPORATION	10/16/2025	12 50345200	SERVER MAINTENANCE, IT DEPT	243.75
203409	12089	CORERECON	10/28/2025	12 50357300	CYBER SECURITY SERVICE, JWC	5,177.94
203433	10545	CIRA	10/14/2025	12 50348600	OCT 2025 MICROSOFT BUSINESS @ COURTH,CJ	2,506.60
203152	6987	CENTERPOINT ENERGY	10/09/2025	12 51044000	UTILITIES, S AGNES	56.79
203153	10584	CPL BUSINESS	10/13/2025	12 51044000	UTILITIES, S JOHNSON	172.54
203200	6987	CENTERPOINT ENERGY	10/09/2025	12 51044000	UTILITIES, SW 1ST ST	56.79
203201	2840	EVEREST WATER	10/09/2025	12 51039000	WATER, JWC	17.30
203203	7972	WELLS FARGO ELITE CARD PAYMENT	9/24/2025	12 51049900	ZOOM SUBSCRIPTION, IT DEPT	63.96
203215	2840	EVEREST WATER	10/23/2025	12 51039000	WATER, VARIOUS DEPTS	455.81
203216	1386	JWC FRESH WATER SUPPLY	10/06/2025	12 51044000	UTILITIES, JWC	53.44
203225	319	CITY OF ALICE	10/20/2025	12 51044000	UTILITIES, CTHSE,JUV PROB & ANNEX 1	1,993.45
203228	319	CITY OF ALICE	10/20/2025	12 51044000	UTILITIES, N CAMERON	2,220.80
203239	12115	THE SAFEGUARD SYSTEM, INC	11/01/2025	12 51049910	FIR MONITOR,TELLULAR CELL SERV,BNK,CJ	60.00
203240	1739	F & D FLOORCOVERING & JAN	10/22/2025	12 51033200	DISPOSABLE URINAL MATS,COUNTY JUDGE	78.91
203242	7663	SUTHERLAND BUILDING	10/22/2025	12 51058001	VARIOUS MATERIALS,BNK BLDG,COUNTY JUDGE	190.26
203243	7663	SUTHERLAND BUILDING	10/24/2025	12 51058001	4 PIN TMBLR PADLOCK,BNK BLDG, CJ	15.99
203244	8852	RESCUE HEAT & AIR, LLC	10/22/2025	12 51058000	INSTALL 5 TON SYSTEM, PREMONT LIBR,CJ	7,900.00
203245	8852	RESCUE HEAT & AIR, LLC	10/22/2025	12 51058000	REPLC,BAD CAPACITOR,LABOR,OG DMV,CJ	321.00
203246	8852	RESCUE HEAT & AIR, LLC	10/22/2025	12 51058000	PROGRAMMED THERMOSTATS,BNK BLDG,CJ	188.00
203247	9659	GATEWAY PRINTING &	10/21/2025	12 51033200	BOWL CLNER,PRHOSPHORIC,MAINT,CJ	94.00
203248	9659	GATEWAY PRINTING &	10/23/2025	12 51033200	BOWL CLNER,PHOSPHORIC,MAINT,CJ	188.00
203249	9659	GATEWAY PRINTING &	10/24/2025	12 51033200	BOWL CLNER,PHOSPHORIC,MAINT,CJ	329.00
203250	9799	COYOTE AUTO DETAILING	10/23/2025	12 51045400	ALLSTAR DETAIL PACKAGE,COUNTY JUDGE	205.00
203251	9936	HT SECURITY	10/14/2025	12 51058000	ACCESS CONTROL FOR TREASURER,CJ	1,288.50
203401	1386	JWC FRESH WATER SUPPLY	10/05/2025	12 51044000	UTILITIES, JP 6	53.44
203403	319	CITY OF ALICE	10/20/2025	12 51044000	UTILITIES, E MAIN ST	527.10
203404	319	CITY OF ALICE	10/20/2025	12 51044000	UTILITIES, N CAMERON	52.83
203406	11384	CAPITAL ONE	9/23/2025	12 51057510	CHAIR, BANK BLDG	59.00
203408	11752	SHELL ENERGY SOLUTIONS	10/28/2025	12 51044000	UTILITIES, CO CTHSE	23,512.63
203429	10439	MELESIO CEJA	10/15/2025	12 51058001	INSTALL /PAINT DOOR @ TAX ASSESSOR,CJ	325.00

LIST OF VOUCHERS TO BE APPROVED
COMMISSIONER'S COURT MEETING OF NOVEMBER 14, 2025

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
203430	10439	MELESIO CEJA	10/15/2025	12 51058001	INSTALL/PAINT DOOR @ VOTING OFFICE,CJ	325.00
203431	10439	MELESIO CEJA	10/15/2025	12 51058000	INSTALL VENTS/DOORS @ COURTHOUSE,CJ	125.00
203432	10439	MELESIO CEJA	10/15/2025	12 51058001	REMOV/REPL FLOOR IN SMALL RM @BNKBLDG,CJ	375.00
203434	11345	KONE, INC	5/01/2025	12 51058000	MAINTENANCE PERIOD 05/01/25-07/31/25,CJ	991.44
203435	12093	1ST CHOICE LOCK AND KEY	10/23/2025	12 51058001	COMMERICAL HARDWARE,KEYS,CYLINDERS @BNK	1,113.00
203436	12093	1ST CHOICE LOCK AND KEY	10/23/2025	12 51058000	COMMERICAL HARDWARE,KEYS @ ADULT PROB,CJ	284.00
203444	6593	MCCOY'S BUILDING SUPPLY	10/21/2025	12 51058000	RETURN OAK RAILS,POLY SPRAY,COURTH,CJ	405.16-
203446	6593	MCCOY'S BUILDING SUPPLY	10/21/2025	12 51058000	OAK RAIL,POLY SPRAY FOR MIDDLESTRS,CJ	290.55
203450	7663	SUTHERLAND BUILDING	10/20/2025	12 51058000	MATERIALS FOR FAIRGROUNDS,CJ	113.71
203453	8852	RESCUE HEAT & AIR, LLC	10/14/2025	12 51058000	ADDED REFRIGERANT @ PREMONT LIBR,CJ	289.00
203454	8852	RESCUE HEAT @ AIR, LLC	10/16/2025	12 51058000	REPLACED BAD THERMOSTATS @ JAIL,CJ	1,353.00
203456	9659	GATEWAT PRINTING &	10/23/2025	12 51057300	CORDLESS VACUUM FOR MAINT,CJ	114.96
203575	12023	KING G ELECTRIC LLC	10/25/2025	12 51058000	CHANGE OUT BREAKERS @ FAIRGROUNDS,CO JUD	4,872.00
203578	9649	TARANTINO PROPERTIES	8/26/2025	12 51049910	HEALTH INS.,G.DIAZ @ BNK BLDG,CO JUDGE	600.00
203580	9975	VICTOR SAENZ,JR.	10/10/2025	12 51046000	ANNL LEASE AGMT 6175 HWY 281 S,CO JUDGE	2,400.00
203581	11931	SUPER SHINE SOLUTIONS	10/27/2025	12 51045400	L X ULTIMATE,TAHOE,COUNTY JUDGE	18.00
203586	456	GULF ELECTRICAL WHOLESALE	10/28/2025	12 51058001	F32T8/TL941 LAMP 4100K,BNK MAINT,CJ	104.13
203600	456	GULF ELECTRICAL WHOLESALE	10/28/2025	12 51058001	PHOTO CONTROL,COVER,XMAS LIGHTS,BANK,CJ	187.34
203608	5584	A & D ELECTRIC	10/28/2025	12 51058001	REPR PLUGS,LIGHTS,BNK BLDG,CJ	450.00
203615	7663	SUTHERLAND BUILDING	10/29/2025	12 51058000	MATIERALS FOR TREASURERS NEW OFFICE,CJ	849.98
203617	7663	SUTHERLAND BUILDING	10/24/2025	12 51058001	MATIERALS FOR ENTRANCE ELEVATOR,BNK,CJ	346.89
203620	9910	RUBENS MOBILE SERVICE	10/29/2025	12 51045400	BATTERY,FORD F150 PK,MAINT,CJ	384.00
203646	12023	KING G ELECTRIC	10/09/2025	12 51058000	REPAIRS AT CO FAIRGROUNDS	4,515.00
203655	4689	WESTS MODEL MARKET	10/30/2025	12 51039000	BATH TISSUE, PREMONT LIBRARY	8.29
203685	5536	SAN DIEGO MUNICIPAL UTILITY	11/01/2025	12 51044000	UTILITIES, S VENTURA	102.89
203686	204	NUECES ELECTRIC COOP	10/28/2025	12 51044000	UTILITIES, BURTON ST & S HWY 281	345.09
203688	6987	CENTERPOINT ENERGY	10/27/2025	12 51044000	UTILITIES, JWC	469.26
203694	10439	MELESIO CEJA	10/24/2025	12 51058001	REMOVE CARPET/INST TILE @4TH FL BNK,CJ	2,200.00
203695	10439	MELESIO CEJA	10/27/2025	12 51058000	REPL BOARDS @ FAIRG,FIX TOILET LEAK,CJ	375.00
203696	10439	MELESIO CEJA	10/27/2025	12 51058000	PREP/INST RAILS @ STAIRCASE COURTH,CJ	375.00
203697	10439	MELESIO CEJA	10/27/2025	12 51058000	RENT TOOL TO IT DEPT.,CJ	50.00
203698	11737	STEVE A CAVAZOS	10/28/2025	12 51048600	SEPT2025,LAWN SERVICE,CH,BNK,JAIL,CJ	2,300.00
203699	11737	STEVE A CAVAZOS	10/31/2025	12 51048600	OCT2025,LAWN CLN SERVICE,CH,BNK,JAIL,CJ	200.00
203700	11737	STEVE A CAVAZOS	10/31/2025	12 51048600	OCT2025 LAWN SERVICE CH,BNK,JAIL,CJ	2,300.00
203701	1558	GULF COAST PAPER CO.,INC	10/28/2025	12 51033200	MAINT. CLEANING SUPPLIES,CJ	2,197.73
203702	1739	F & D FLOORCOVERING & JAN	10/27/2025	12 51033200	PULL TOWELS FOR SHERIFF OFFICE,CJ	84.33
203703	1739	F & D FLOORCOVERING & JAN	10/27/2025	12 51033210	KEYS FOR TOWEL DISPENSERS,BNK	18.56
203710	772	BRICK AND TILE MART	10/23/2025	12 51058001	TILES,GROUT,ULTRAFLEX,4TH FL BNK,CJ	2,056.85
203712	772	BRICK AND TILE MART	10/29/2025	12 51058000	MATERIALS FOR TREASURE/CTY JUDGE OFF,CJ	3,843.93
203718	9659	GATEWAY PRINTING &	10/30/2025	12 51033200	CLEANING SUPPLIES FOR MAINT,CJ	1,895.63
203720	9659	GATEWAY PRINTING &	10/30/2025	12 51033210	MAINT SUPPLIES,MOUNT TAPE,CJ	39.90
203721	9659	GATEWAY PRINTING &	10/30/2025	12 51033210	FREEBIES,MARS CANDY MINIS,CJ	.00
203726	11815	CONCEALED FENCING	10/08/2025	12 51058000	WELD/FAB SECUR GATE ENTRY,RAB ENTR,CJ	520.00
203727	11815	CONCEALED FENCING	10/09/2025	12 51058000	REMOV OLD FENCE,NW ENTRANCE,DUG HOLES,CJ	520.00
203728	11815	CONCEALED FENCING	10/10/2025	12 51058000	CUT PIPE,FAIRGROUND NW ENTRANCE,CJ	260.00
203729	11815	CONCEALED FENCING	10/11/2025	12 51058000	WELD POST/FENCE FRAME/CATTLE PANEL,CJ	520.00
203730	11815	CONCEALED FENCING	10/12/2025	12 51058000	PAINT POST/FENCEFRAME,FAIRGROUND,CJ	260.00
203731	12093	1ST CHOICE LOCK AND KEY	11/04/2025	12 51058000	ESL10 SAFE DIA/INNER BODY,TREAS,CJ	900.00
203732	1739	F & D FLOORCOVERING & JAN	10/27/2025	12 51033200	MAINTANCE SUPPLIES FOR COURTHOUSE,CJ	1,279.83
203733	1739	F & D FLOORCOVERING & JAN	10/27/2025	12 51033210	MAINTENCE SUPPLIES FOR BANK,CJ	698.69
203735	216	HUB CITY GLASS CO.,INC	11/04/2025	12 51058001	CUSTOM DOOR,ELEV ELECTRONIC @ BNK,CJ	4,885.50
203738	5584	A & D ELECTRIC	11/04/2025	12 51058000	FIXED BAD DRIVER IN FIXTURE @ CH ENTR,CJ	100.00
203739	5584	A & D ELECTRIC	11/04/2025	12 51058001	CONVERT LED TUBE.LADIES RR 2 BNK,CJ	100.00
203744	6113	BETA TECHNOLOGY, INC	11/03/2025	12 51033200	MEDI WIPES,STEEL BRITE WIPES,MAINT,CJ	2,430.00
203745	6593	MCCOY'S BUILDING SUPPLY	11/06/2025	12 51058001	RETRN DUE TO TAX,SHOVEL,LEAF RACK,CJ	38.41-

LIST OF VOUCHERS TO BE APPROVED
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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
203746	6593	MCCOY'S BUILDING SUPPLY	11/06/2025	12 51058001	SHOVEL,LEAF RAKE,MAINT,BANK,CJ	35.98
203747	6593	MCCOY'S BUILDING SUPPLY	11/06/2025	12 51058000	KEY,KWIKSET,FOR TREASURER,CJ	10.58
203748	7663	SUTHERLAND BUILDING	11/06/2025	12 51058000	PAINT SUPPLIES FOR FAIRGROUNDS,CJ	39.16
203749	7663	SUTHERLAND BUILDING	11/06/2025	12 51058000	PAINT SUPPLIES,COURTHOUSE, CJ	158.70
203750	9659	GATEWAY PRINTING &	11/04/2025	12 51057510	TABLE,BNK BUILDING,CJ	145.09
203751	9659	GATEWAY PRINTING &	11/04/2025	12 51033200	CLEANER,BOWL,PHOSPHORIC,MAIN,SHERIFF,CJ	705.00
203775	7663	SUTHERLAND BUILDING	10/30/2025	12 51058000	WATCH CALC BATTERIES,MAINT,CJ	19.16
203776	7663	SUTHERLAND BUILDING	10/31/2025	12 51058001	ROPE,COB WORKLIGHT LED FOR BNK,CJ	11.69
203779	8852	RESCUE HEAT & AIR, LLC	10/24/2025	12 51058001	THERMONSTAT,MOTOR ON BLOWER,BNK 3 FL,CJ	1,199.96
203786	9659	GATEWAY PRINTING &	10/30/2025	12 51057510	TABLE,BANK BLDG,CJ	145.09
203787	204	NUECES ELECTRIC COOP	10/28/2025	12 51044000	UTILITIES, CR 440	33.00
203788	9659	GATEWAY PRINTING &	10/30/2025	12 51033210	WASTECAN,TRASH DOLLY,CADDY,MAINT,BNK,CJ	240.36
203789	613	CITY OF PREMONT	10/31/2025	12 51044000	UTILITIES,JWC,PUBLIC LIBRARY & CONST 4	390.10
203790	9659	GATEWAY PRINTING &	10/31/2025	12 51057500	CHAIRS FOR TREASURER,CJ	352.80
203791	9659	GATEWAY PRINTING &	11/03/2025	12 51033200	MAINTENCE SUPPLIES,CJ	35.79
203793	9799	COYOTE AUTO DETAILING	11/04/2025	12 51045400	ALL STAR PACKAGE, F150,CJ	164.00
203800	11878	NEC CO-OP ENERGY	10/31/2025	12 51044000	UTILITIES, BILL LAUGHLIN BLDG	375.38
203803	204	NUECES ELECTRIC COOP	10/30/2025	12 51044000	UTILITIES, JWC	67.03
203810	204	NUECES ELECTRIC COOP	10/28/2025	12 51044000	UTILITIES, PB PARK	104.10
203811	9468	FUELMAN	11/03/2025	12 51033000	FUEL, MAINT DEPT	129.22
203811	9468	FUELMAN	11/03/2025	12 51033000	FUEL, CO JUDGE	34.97
203725	11372	ALLEGIANCE MOBILE HEALTH	11/01/2025	12 54040400	SUBSIDY FEE FOR NOVEMBER 2025,CJ	14,500.00
203482	435	ACCURATE PRINTING CO. INC	9/20/2025	12 55139000	1X3 POSTERS,CONSTABLE PCT 1	144.00
203573	11676	WILKINSON VETERINARY CLINIC	5/29/2025	12 55149900	VET CARE FOR DRAGON,CONSTABLE PCT 1	1,019.60
203811	9468	FUELMAN	11/03/2025	12 55133000	FUEL, CONST 1	31.68
203817	10293	ALBERT MARTINEZ	11/07/2025	12 55142700	PER DIEM & MILEAGE,CONF,SPI,TX	502.60
203922	11931	SUPER SHINE SOLUTIONS	9/30/2025	12 55149900	EXPRESS WASH VEH#C002,CONSTABLE PCT 1	11.00
203923	12235	DUI,INC	10/20/2025	12 55139000	100 SHOULDER PATCHES,CONSTABLE PCT 1	150.00
203478	10048	WOLFCOM ENTERPRISES	10/05/2025	12 55348600	ANNUAL FEE FOR BODY CAMS,CONSTABLE PCT 3	360.00
203480	10945	MATHIS A.S.C.	10/15/2025	12 55345200	REPAIR PATROL VEHICLE,CONSTABLE PCT 3	896.56
203805	6402	JIM LONG	8/20/2025	12 55342800	PER DIEM & AIRFARE,CONF,LAS VEGAS,NV	700.00
203805	6402	JIM LONG	9/15/2025	12 55342700	REGIST FEE & AIRFARE,CONF,LAS VEGAS,NV	796.26
203422	3910	FRANK DAVILA, JR	10/24/2025	12 55439000	REIMBURSE BATTERY FOR GATOR	74.43
203818	3578	RAY ESCAMILLA, JR	10/28/2025	12 55642700	PER DIEM & MILEAGE,CONF,CONROE,TX	827.80
203206	7972	WELLS FARGO ELITE CARD PAYMENT	9/30/2025	12 56039000	WEBCAM, JWCSD	57.00
203207	7972	WELLS FARGO ELITE CARD PAYMENT	9/26/2025	12 56049900	NAPKINS,DRINKS,LETTUCE & BURGE PATTIES	387.62
203219	11724	PROSPERITY BANK	9/12/2025	12 56042700	REGIST FEE,CONF,JWCSD	629.00
203219	11724	PROSPERITY BANK	9/25/2025	12 56022500	HOTEL ACCOM,CONF,JWCSD	1,343.39
203221	11384	CAPITAL ONE	9/02/2025	12 56039000	USB,FLASH DRIVE & KODAK CAMERA,JWCSD	276.49
203424	11384	CAPITAL ONE	9/02/2025	12 56031000	USB DRIVES & CAMERA, JWCSD	276.49
203424	11384	CAPITAL ONE	10/07/2025	12 56049900	CAKE,CANDY,BAGS & WATER, JWCSD	105.99
203437	12145	BRIAN BROWN,M.D.	10/06/2025	12 56040550	MEDICAL DIRECTOR FOR 10 HRS,SD	2,500.00
203438	12222	SUNRISE FSP,INC	9/23/2025	12 56040600	HOSPITAL GUARD DUTY @ LAREDO,SD	2,750.00
203439	12222	SUNRISE FSP,INC	9/24/2025	12 56040600	TRANSPORT INMATE OUT OF STATE,SD	2,141.20
203440	12222	SUNRISE FSP,INC	9/25/2025	12 56040600	HOSPITAL GUARD @ LAREDO MEDICAL,SD	3,620.00
203441	12222	SUNRISE FSP,INC	9/25/2025	12 56040600	TRANSPORT INMATE,SD	450.00
203443	3348	JIM HOGG CO. SHRF DEPT	9/30/2025	12 56040600	HOUSIG 29 INMATES @ 549 DAYS,SD	36,984.97
203447	6692	BROOKS COUNTY SHERIFF'S	9/30/2025	12 56040600	INMATE HOUSING 212 DAYS,SD	13,780.00
203562	10922	ADVANCE AUTO PARTS	10/14/2025	12 56035400	BATTERY,UNIT D1706,SHERIFF DEPARTMENT	173.02
203563	10922	ADVANCE AUTO PARTS	10/14/2025	12 56045400	STARTER,UNIT D1706,SHERIFF DEPARTMENT	270.00
203565	10922	ADVANCE AUTO PARTS	10/14/2025	12 56049900	ANTIFREEZE,UNIT D1706,SHERIFF DEPART	20.99
203566	10922	ADVANCE AUTO PARTS	10/15/2025	12 56033000	GREASE-WHITE,PENE OIL,FOR JAIL,SD	18.24
203568	10922	ADVANCE AUTO PARTS	10/20/2025	12 56049900	DEEP CLEAN FSC,MULE,SHERIFF DEPARTMENT	8.50
203570	10922	ADVANCE AUTO PARTS	10/15/2025	12 56045400	REFUNDABLE CORE FROM STARTER,D1706,SD	11.00-
203574	11491	TONY'S COMMUNICATIONS LLC	10/18/2025	12 56045300	REPR WIRE,INSTLL REAR DOOR PANEL,D2206	237.50

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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
203576	12127	THE R.A.D. SYSTEMS OF SELF	9/22/2025	12 56057380	VARIOUS RAD EQPT,SD	4,946.00
203579	11790	PRINT USA	10/16/2025	12 56039000	BUISNESS CARDS DOMINGUEZ,GARZA JR,SD	118.00
203582	1739	F & D FLOORCOVERING & JAN	10/20/2025	12 56033400	VARIOUS CLEANING SUPPLIES FOR MAINT,CJ	451.45
203584	1739	F & D FLOORCOVERING & JAN	10/20/2025	12 56033400	UPRIGHT DUSTPAN/OPEN,SD	19.91
203601	4846	C.A.W. HVAC COMPANY	8/04/2025	12 56045000	REPAIRED SHOWERS 4,5,6,JAIL,SD	250.00
203602	5144	ALICE TIRE & APPLIANCE	10/03/2025	12 56035400	REPAIR FLAT TIRE, UNIT D2104,SD	22.95
203603	5144	ALICE TIRE & APPLIANCE	10/08/2025	12 56035400	NEW TIRE,WHEEL BALANCE,UNIT D2205,SD	256.90
203604	5144	ALICE TIRE & APPLIANCE	10/14/2025	12 56045400	INSTALL STARTER, UNIT D1706,SD	202.95
203605	5144	ALICE TIRE & APPLIANCE	10/20/2025	12 56033000	OIL CHANGE UNIT D2200,SD	84.75
203605	5144	ALICE TIRE & APPLIANCE	10/20/2025	12 56035400	COMPUTERIZED ALIGNMENT,UNIT D2200,SD	99.95
203606	5144	ALICE TIRE & APPLIANCE	10/21/2025	12 56033000	OIL CHANGE UNIT D2303,SD	74.75
203607	5144	ALICE TIRE & APPLIANCE	10/24/2025	12 56033000	OIL CHANGE UNIT D2305,SD	66.60
203607	5144	ALICE TIRE & APPLIANCE	10/24/2025	12 56035400	REPAIR FLAT TIRE UNIT D2305,SD	15.00
203609	5951	A'S AUTOMOTIVE, INC.	10/10/2025	12 56045400	REPAIR AC UNIT BLOWER,MOTOR,WIPER,D1806	893.00
203610	7505	HENRY SCHEIN, INC	10/06/2025	12 56040550	ZENIFOAM GENTLE BORDR DRESSING,SD	20.92
203611	7107	U.S.FOODSERVICE, INC	10/16/2025	12 56033300	FOOD FOR JAIL,SHERIFF DEPARTMENT	4,400.55
203612	7107	U.S. FOODSERVICE, INC	10/23/2025	12 56033300	FOOD FOR JAIL,SHERIFF DEPARTMENT	4,816.78
203613	7505	HENRY SCHEIN, INC	10/02/2025	12 56040550	REMOVAL STAPLE SKIN,SUTURE KIT,SD	34.92
203614	7648	ENVIROTECH CARRIERS, INC.	10/21/2025	12 56045000	MONTHLY BIO-WASTE BOX,RED BAGS,SD	95.00
203618	956	RENE'S AUTO GLASS	10/22/2025	12 56045300	WINDSHIELD DING REPAIR,D2200,SD	40.00
203619	9659	GATEWAY PRINTING &	10/17/2025	12 56031000	STAMP,SELF INKING,SD	20.22
203673	111114	PAYROLL FUND	11/03/2025	12 56020600	3RD QTR 2025 UNEMPLOYMENT BENEFITS	1,473.00
203705	5144	ALICE TIRE & APPLIANCE	9/04/2025	12 56033000	OIL CHANGE,UNIT D2201,SD	74.75
203705	5144	ALICE TIRE & APPLIANCE	9/04/2025	12 56045400	AIR FILTER,UNIT D2201,SD	40.45
203706	5144	ALICE TIRE & APPLIANCE	9/08/2025	12 56033000	OIL CHANGE,UNIT D2203,SD	74.75
203706	5144	ALICE TIRE & APPLIANCE	9/08/2025	12 56035400	3 NEW TIRES,UNIT D2203,SD	587.85
203707	5144	ALICE TIRE & APPLIANCE	10/03/2025	12 56033000	OIL CHANGE, UNIT D2306,SD	84.75
203707	5144	ALICE TIRE & APPLIANCE	10/03/2025	12 56035400	IDLER PULLY/INSTALL,UNIT D2306,SD	79.80
203707	5144	ALICE TIRE & APPLIANCE	10/03/2025	12 56045400	WHEEL BALANCE,UNIT D2306,SD	209.90
203708	5144	ALICE TIRE & APPLIANCE	10/10/2025	12 56033000	OIL CHANGE,D2209,SD	84.75
203713	9659	GATEWAY PRINTING &	10/16/2025	12 56031000	OFFICE SUPPLIES,INK CART,SD	1,186.59
203715	9659	GATEWAY PRINTING &	10/17/2025	12 56031000	LABEL,BCCR,ENDTAB F,SD	16.99
203716	9659	GATEWAY PRINTING &	10/17/2025	12 56031000	RETRN,LABEL,BCCR,ENDTAB F,SD	16.99-
203753	11020	MCKESSON MEDICAL-SURGICAL	10/30/2025	12 56040550	MEDICAL SUPPLIES,JAIL,SD	456.07
203754	11633	SINGLETON ASSOCIATES	10/29/2025	12 56040550	INMATES LAB/XRAY,SD	38.49
203755	11851	GULF COAST EM PHYSICANS	10/29/2025	12 56040550	INMATE PHYSICIAN SERVICES,SD	162.48
203757	12222	SUNRISE FSP,INC	10/23/2025	12 56040600	INMATE TRANSPORT,R RAMIREZ,SD	903.40
203758	12222	SUNRISE FSP,INC	10/26/2025	12 56040600	INMATE TRANSPORT, A WINSTON,SD	450.00
203759	12222	SUNRISE FSP,INC	10/28/2025	12 56040600	INMATE TRANSPORT,A WINSTON,SD	450.00
203763	271	RUSHING & GONZALEZ DRUG	10/29/2025	12 56040550	INMATES RX,SD	225.86
203764	4846	C.A.W. HVAC COMPANY, INC.	10/20/2025	12 56045000	REPAIR FLUSH VALVE & DIAGRAM KIT,SD	1,167.17
203765	5951	A'S AUTOMOTIVE, INC.	10/12/2025	12 56045400	DIAGN.,IGNITION COIL,2015 TAHOE,SD	410.00
203766	5951	A'S AUTOMOTIVE, INC.	10/20/2025	12 56045400	FREON,DOOR ACRUATOR,LABOR,'13TERRAIN,SD	590.00
203767	6553	CHRISTUS SPOHN ALICE	10/29/2025	12 56040550	INMATES,HOSPITAL OUT-PATIENTS,SD	7,057.45
203768	7107	U.S. FOODSERVICE, INC	10/23/2025	12 56033300	CREDIT,SAUCE NOT IN TRUCK,SD	15.57-
203769	7107	U.S. FOODSERVICE, INC	10/27/2025	12 56033300	CREDIT,RECALL ON CORNDOGS,SD	172.74-
203770	7107	U.S. FOODSERVICE, INC	10/28/2025	12 56033300	SEASONING FOR FOOD,SD	25.70
203771	7107	U.S. FOODSERVICE, INC	10/30/2025	12 56033400	SCRUBBER, 3M SCOTCH,SD	58.36
203772	7107	U.S. FOODSERVICE, INC	10/30/2025	12 56033300	FOOD FOR JAIL,SD	4,988.22
203774	7107	U.S. FOODSERVICE, INC	10/30/2025	12 56033300	CREDIT, CORNDOG RECALL,SD	85.08-
203777	8594	SIRCHIE ACQUISITION	10/24/2025	12 56031000	EVIDENCE BOX,GUN,SHERIFF DEPT	148.71
203778	8684	FIRETROL PROTECTION SYSTE	10/28/2025	12 56045000	INSPECTION KITCHEN HOOD,SD	420.00
203780	9659	GATEWAY PRINTING &	10/22/2025	12 56031000	LABEL PRINTER,LABELS,SD	149.60
203781	9659	GATEWAY PRINTING &	10/23/2025	12 56031000	LABEL,BCCR,ENDTAB,SD	16.99
203783	9659	GATEWAY PRINTING &	10/28/2025	12 56031000	CRTDG,INK,SD	131.28

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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
203784	9659	GATEWAY PRINTING &	10/28/2025	12 56031000	INK,BATTERIES,SD	289.30
203797	9847	THE PRODUCT CENTER	10/16/2025	12 56031000	581 H CRTG,SD	694.84
203808	10112	TAC RISK MGMT POOL	11/03/2025	12 56048200	INS PREMIUM, J BARRERA	3,157.80
203819	9468	FUELMAN	11/03/2025	12 56033000	FUEL, JWCSD	7,180.29
203641	10886	COMPU-DATA INTERNATIONAL	10/15/2025	12 56631000	LASER PRINTER, ELECTIONS	963.69
203647	1739	F & D FLOORCOVERING	10/21/2025	12 56739000	UPHOLSTERY CLEANING-OFFICE CHAIRS	86.98
203811	9468	FUELMAN	11/03/2025	12 56733000	FUEL, SAFETY DEPT	176.18
203204	7972	WELLS FARGO ELITE CARD PAYMENT	10/03/2025	12 57022500	FUEL,HOTEL ACCOM & VEHICLE WASH,JUV PROB	918.28
203204	7972	WELLS FARGO ELITE CARD PAYMENT	9/30/2025	12 57031020	SNACKS FOR OFFICE & SCHOOL AFFAIRS,JUV	452.57
203410	11384	CAPITAL ONE	10/19/2025	12 57031020	INTERVENTION SUPPLIES, JUV PROB	401.34
203411	320	FEDEX	10/16/2025	12 57049900	SHIPPING CHARGES, JUV PROB	17.77
203642	11402	KIMS ANSWERING SERVICE	10/21/2025	12 57042000	ANSWERING SERVICE, JUV PROB	125.90
203648	1856	JUDGE MARIO E RAMIREZ,JR	11/08/2023	12 57049972	RESIDENTIAL SERVICE, JUV PROB	750.00
203656	5144	ALICE TIRE & APPLIANCE	9/30/2025	12 57049900	BATTERY, JUV PROB	327.85
203811	9468	FUELMAN	11/03/2025	12 57022500	FUEL, JUV PROB	155.97
203821	8411	A T & T MOBILITY	10/28/2025	12 57042000	TELEPHONE, JUV PROB	209.10
203265	12004	ALPHA MONITORING SOLUTION	10/21/2025	12 57140560	GPS MONITORING, ADULT PROB	480.00
203645	12004	ALPHA MONITORING SOLUTIONS	10/30/2025	12 57140560	GPS MONITOR, ADULT PROB	480.00
203828	8297	INDIGENT HEALTHCARE SOLUTIONS	10/01/2025	12 64045310	PROFESSIONAL SERVICE, NOV 2025	1,516.00
203412	11864	TERESA LOPEZ	10/28/2025	12 66548720	TELEPHONE, JULY-OCTOBER 2025	200.00
203680	12233	TEXAS A & M AGRILIFE EXTENSION	11/04/2025	12 66548720	REGIST FEE, CONF, BROWNWOOD,TX	110.00
203681	11716	FIRST FINANCIAL BANK	10/31/2025	12 66558010	LEASE PAYMENT, CO AGENT	6,974.07
203736	350	TEXAS WILDLIFE DAMAGE	10/31/2025	12 66549902	OCT2025,FIELD AGREEMENT,CC DISTRICT,CJ	3,200.00
203802	1187	TEXAS A & M AGRILIFE EXT SERVICE	11/06/2025	12 66548710	REGIST FEE,CONF,WESLACO,TX	50.00
203802	1187	TEXAS A & M AGRILIFE EXT SERVICE	11/06/2025	12 66548720	REGIST FEE,CONF,WESLACO,TX	50.00
203822	11586	DIST 12 TCAAA	11/07/2025	12 66548710	2026 MEMBERSHIP DUES, R MERCADO	140.00
203737	4586	NUECES RIVER AUTHORITY	11/03/2025	12 67048000	OCT2025,FLOODPLAIN MANAGEMENT/DEV,CJ	2,916.67
203407	11384	CAPITAL ONE	9/29/2025	12 67339200	A/C FILTERS,PLUNGER,TRASH BAGS & PLANT	89.64
203481	11897	GOLDEN WEST OIL CO. (900)	10/22/2025	12 67333000	REGULAR GASOLINE,FAIRGROUNDS	1,065.54
203483	7663	SUTHERLAND BUILDING	10/21/2025	12 67345300	LUMBER,FAIRGROUNDS	48.41
203811	9468	FUELMAN	11/03/2025	12 67333000	FUEL, FAIRGROUNDS	128.17
					FUND TOTAL	505,878.82
203162	111114	PAYROLL FUND	10/08/2025	14 00020700	BI-WEEKLY PAYROLL 10/10/25	2,389.03
203165	111114	PAYROLL FUND	10/22/2025	14 00020700	BI-WEEKLY PAYROLL 10/24/25	2,389.04
203163	11326	MOTOROLA SOLUTIONS	9/25/2025	14 56057300	EQUIPMENT, JWCSD	23,165.94
203164	111114	PAYROLL FUND	10/20/2025	14 56020200	INS PREMIUM, OCTOBER 2025	957.98
					FUND TOTAL	28,901.99
203445	111114	PAYROLL FUND	10/17/2025	21 00020700	WEEKLY PAYROLL 10/21/25	3,491.31
203455	111114	PAYROLL FUND	10/22/2025	21 00020700	BI-WEEKLY PAYROLL 10/24/25	18,759.10
203457	111114	PAYROLL FUND	10/24/2025	21 00020700	WEEKLY PAYROLL 10/28/25	3,491.31
203464	111114	PAYROLL FUND	10/31/2025	21 00020700	WEEKLY PAYROLL 11/04/25	3,289.90
203448	9468	FUELMAN	10/13/2025	21 62133000	FUEL, PCT 1	1,499.71
203449	111114	PAYROLL FUND	10/20/2025	21 62120200	INS PREMIUM, OCT 2025	7,839.64
203451	12080	GEORGE AGUILAR	10/10/2025	21 62142700	PER DIEM & MILEAGE,CONF,GALVESTON,TX	649.60
203452	7972	WELLS FARGO ELITE CARD PAYMENT	10/07/2025	21 62131000	IPAD CASE,SCREEN PROTECT,DESK SIGN,PAPER	302.27
203452	7972	WELLS FARGO ELITE CARD PAYMENT	9/22/2025	21 62139000	WRENCH SET,FLASHLIGHT & HYDRATION PACKS	85.67
203452	7972	WELLS FARGO ELITE CARD PAYMENT	9/30/2025	21 62149900	INTUIT QUICKBOOKS, PCT 1	384.53
203458	8411	A T & T MOBILITY	10/07/2025	21 62142000	TELEPHONE, PCT 1	916.15
203459	12150	AMAZON CAPITAL SERVICES	10/27/2025	21 62135000	SECURITY CAMERA SYST,TV & TV STAND,PCT 1	1,508.95
203460	7204	GREATAMERICA FINANCIAL	10/22/2025	21 62146300	LEASE AGREEMENT, PCT 1	183.00
203461	111115	GENERAL	10/30/2025	21 62148200	TRANSFER, AUTO LIABILITY, PCT 1	8,306.47
203462	12230	CHASTANG ENTERPRISES	10/21/2025	21 62157300	2024 AUTOCAR TRASH TRUCK, PCT 1	416,730.00
203463	12229	CORPUS CHRISTI FREIGHTLINER	9/24/2025	21 62157300	2026 FREIGHTLINER TRASH TRUCK, PCT 1	233,790.00

LIST OF VOUCHERS TO BE APPROVED
COMMISSIONER'S COURT MEETING OF NOVEMBER 14, 2025

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
203583	10303	CADENA TIRE SHOP	10/10/2025	21 62135400	TIRE REPAIR UT TRAILER,RB1	15.00
203583	10303	CADENA TIRE SHOP	10/16/2025	21 62135400	TIRE REPAIR ON DUMP TRUCK,RB1	45.00
203585	10303	CADENA TIRE SHOP	10/25/2025	21 62135400	TIRE REPAIR ON A.G#2,RB1	45.00
203585	10303	CADENA TIRE SHOP	10/27/2025	21 62135400	1 USED TIRE FOR DUMP TRAILER,RB1	75.00
203585	10303	CADENA TIRE SHOP	10/28/2025	21 62135400	TIRE REPAIR O RING TYPE,RB1	55.00
203587	105188	AYCOCK,INC	10/13/2025	21 62133000	5 GAL HYDR 48 & 68 FOR TRSH TRK,RB1	206.83
203588	10922	ADVANCE AUTO PARTS	10/15/2025	21 62133000	DIESEL EXHAUST FLUID,RB1	48.20
203588	10922	ADVANCE AUTO PARTS	10/16/2025	21 62133000	GREASE GUN,RB1	14.60
203589	10922	ADVANCE AUTO PARTS	10/24/2025	21 62133000	HYDRAULIC FLUID FOR REAR CMPCTR,RB1	75.04
203590	10922	ADVANCE AUTO PARTS	10/28/2025	21 62133000	DIESEL EXHAUST FLUID,RB1	144.60
203591	11110	U CAN DO IT RENTAL	10/17/2025	21 62135410	CHAIN SAW PARTS,RB1	192.50
203592	11931	SUPER SHINE SOLUTIONS	10/21/2025	21 62149900	SELF SVC TRUCK BAY VEH#124,RB1	54.00
203592	11931	SUPER SHINE SOLUTIONS	10/23/2025	21 62149900	SELF SVC TRUCK BAY VEH#AG-03,RB1	24.00
203592	11931	SUPER SHINE SOLUTIONS	10/24/2025	21 62149900	EXTERIOR WASH VEH#301,RB1	11.00
203592	11931	SUPER SHINE SOLUTIONS	10/24/2025	21 62149900	SELF SVC TRUCK BAY VEH#304	13.75
203592	11931	SUPER SHINE SOLUTIONS	10/24/2025	21 62149900	EXTERIOR WASH VEH#307,RB1	18.00
203593	12168	SOUTH TEXAS OILFIELD	10/14/2025	21 62139000	KNIT RAGS,55 GAL TRSH BAGS,RB1	59.60
203594	153	VULCAN MATERIALS COMPANY	10/14/2025	21 62155000	LRA TY I GR D PLUS,RB1	3,033.00
203595	162	B & J AIR & PUMP,INC	10/13/2025	21 62135410	HOSE FOR TRASH TRUCK,RB1	249.37
203596	1945	HUB CITY TRUCK EQPT INC	10/13/2025	21 62135410	TIES FOR UNIT#124,RB1	48.50
203597	319	CITY OF ALICE	10/15/2025	21 62148635	LANDFILL FEES,RB1	11,204.90
203598	5144	ALICE TIRE & APPLIANCE	10/08/2025	21 62135400	TIRES FOR UNIT#307,RB1	1,636.79
203598	5144	ALICE TIRE & APPLIANC	10/08/2025	21 62133000	OIL CHANGE ON UNIT#307,RB1	81.75
203599	6229	LEE S RAMON	9/23/2025	21 62155000	POLICE TRAFFIC CONTROL CR 145,RB1	375.00
203890	10303	CADENA TIRE SHOP	10/29/2025	21 62135400	TIRE REPAIR UTILITY TRAILER,RB1	15.00
203891	11931	SUPER SHINE SOLUTIONS	10/31/2025	21 62149900	BIG TRUCK BAY WASH VEH#304,RB1	24.50
203891	11931	SUPER SHINE SOLUTIONS	11/04/2025	21 62149900	SELF SERVICE TRUCK BAY VEH#AG-03,RB1	74.00
203892	12188	RAY'S TIRE SERVICE INC	7/15/2025	21 62135400	BALANCE OWED ON INV#15011,RB1	80.00
203893	1945	HUB CITY TRUCK EQPT INC	10/29/2025	21 62139000	PLUG FOR VEH#AG#2.RB1	10.68
203894	6013	XEROX CORPORATION-CHICAGO	11/01/2025	21 62146200	USAGE,RB1	289.26
203895	7202	CMI,INC	11/01/2025	21 62149900	RENEWAL FEE,EMPLOYEE FEES,FIN CHG,RB1	302.54
203896	956	RENE'S AUTO GLASS	10/31/2025	21 62145300	REPAIR UNIT#AG#2,RB1	303.08
					FUND TOTAL	720,053.10
203467	111114	PAYROLL FUND	10/22/2025	22 00020700	BI-WEEKLY PAYROLL 10/24/25	4,574.03
203468	111114	PAYROLL FUND	10/24/2025	22 00020700	WEEKLY PAYROLL 10/28/25	6,916.23
203471	111114	PAYROLL FUND	10/31/2025	22 00020700	WEEKLY PAYROLL 11/04/25	7,009.77
203465	111114	PAYROLL FUND	10/20/2025	22 62220200	INS PREMIUM, OCT 2025	8,675.48
203466	7972	WELLS FARGO ELITE CARD PAYMENT	9/29/2025	22 62255000	BURN BAN SIGNS, PCT 2	625.00
203470	111115	GENERAL FUND	10/30/2025	22 62248200	TRANSFER, AUTO LIABILITY, PCT 2	3,088.47
203484	11461	LINDE GAS & EQUIPMENT INC	10/22/2025	22 62246300	CYLINDER RENTAL,RB3	137.47
203485	153	VULCAN MATERIALS COMPANY	9/30/2025	22 62255000	LRA PRECOATE PB 3 SAC B,RB2	41,984.33
203486	153	VULCAN MATERIALS COMPANY	9/30/2025	22 62255000	LRA PRECOAT PB 3 SAC B	18,810.52
203487	9659	GATEWAY PRINTING	10/03/2025	22 62231000	INK CARTRIDGES,RB2	106.45
203616	10233	HOLT CAT	10/02/2025	22 62245300	REPAIR ROLLER,RB2	4,630.95
203621	11270	TELLUS EQPT.SOLUTIONS,LLC	10/28/2025	22 62235410	HYDRAULIC CYLINDER FOR SHREDDER,RB2	684.43
203622	9659	GATEWAY PRINTING	10/28/2025	22 62231000	TAPE,RB2	17.63
203883	12192	TOS SUPPLY,LLC	10/28/2025	22 62233000	HYDRAULIC OIL,DEF,COOLANT,RB2	178.75
203884	12215	ELG SERVICES	11/03/2025	22 62245300	REPAIR UNIT#7 & #40,RB2	1,329.00
203885	1942	CITY OF ORANGE GROVE	11/03/2025	22 62255000	BULK WATER,OCTOBER,RB2	240.00
203886	7202	CMI,INC	10/31/2025	22 62249900	EMPLOYEE FEES,RB2	10.00
203887	4061	BRITE STAR SERVICES LTD	10/29/2025	22 62249900	DELV/F&E,RB2	58.25
203888	9262	ALICE COMMERCIAL TIRE SVC	10/29/2025	22 62235400	REPAIR FLAT ON UNIT#17,RB2	95.00
203889	9476	O'REILLY AUTOMOTIVE,INC	11/04/2025	22 62235410	BLOW GUN,OIL FILTERS,RB2	47.71
203889	9476	O'REILLY AUTOMOTIVE,INC	11/04/2025	22 62233000	MOTOR OIL,RB2	114.45

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
203469	11384	CAPITAL ONE	9/29/2025	22 66224990	WATER,SPORTS DRINKS & GRASS PLANT, PCT 2	55.20
					FUND TOTAL	99,389.12
203474	111114	PAYROLL FUND	10/22/2025	23 00020700	BI-WEEKLY PAYROLL 10/24/25	7,856.50
203475	111114	PAYROLL FUND	10/24/2025	23 00020700	WEEKLY PAYROLL 10/28/25	4,825.15
203479	111114	PAYROLL FUND	10/31/2025	23 00020700	WEEKLY PAYROLL 11/04/25	4,773.19
203472	111114	PAYROLL FUND	10/20/2025	23 62320200	INS PREMIUM, OCT 2025	5,746.61
203473	8411	A T & T MOBILITY	10/07/2025	23 62342000	TELEPHONE, PCT 3	157.44
203476	10939	VTX COMMUNICATIONS	10/15/2025	23 62342000	INTERNET SERVICE, PCT 3	62.46
203477	111115	GENERAL FUND	10/30/2025	23 62348200	TRANSFER, AUTO LIABILITY, PCT 3	9,278.47
203488	11461	LINDE GAS & EQUIPMENT INC	10/22/2025	23 62346300	CYLINDER RENTAL,RB3	79.51
203489	12075	JDT DUMPSTERS,LTD	10/22/2025	23 62348635	40 YD WEEKLY DUMPSTER,RB3	500.00
203490	153	VULCAN MATERIALS COMPANY	10/21/2025	23 62355000	LRA PRECOAT PB 3 SAC B,RB3	10,024.86
203491	186	KLATT HARDWARE & LUMBER	10/20/2025	23 62339000	DRILL BITS,RB3	12.38
203492	8077	PROFIRE PROTECTION INC	9/17/2025	23 62335000	SERVICE FIRE ALARMS,RB3	340.00
203493	9476	O'REILLY AUTOMOTIVE,INC	10/16/2025	23 62345400	EXHAUST HARDWARE KIT,RB3	11.44
203493	9476	O'REILLY AUTOMOTIVE,INC	10/16/2025	23 62335400	BATTERY & FEE,RB3	152.43
203494	9476	O'REILLY AUTOMOTIVE,INC	10/20/2025	23 62345400	MANIFOLD SET & COOL TEMP SENSOR,RB3	31.79
203623	10233	HOLT CAT	10/22/2025	23 62345300	1/2 REPAIR COST RB#2 ROLLER,RB3	4,630.95
203624	11897	GOLDEN WEST OIL CO. (900)	10/31/2025	23 62333000	REG GASOLINE & CLEAR DIESEL,RB3	2,500.93
203625	12075	JDT DUMPSTERS,LTD	10/30/2025	23 62348635	40 YD WEEKLY DUMPSTER,RB3	500.00
203626	186	KLATT HARDWARE & LUMBER	10/28/2025	23 62339000	WEEDEATER STRING,RB3	18.29
203627	9476	O'REILLY AUTOMOTIVE,INC	10/28/2025	23 62335400	BATTERIES,RB3	299.00
203897	12075	JDT DUMPSTERS,LTD	11/05/2025	23 62348635	40 YD WEEKLY DUMPSTER,RB3	500.00
203898	9476	O'REILLY AUTOMOTIVE,INC	11/05/2025	23 62345400	BATTERY,CORE,CREDIT,RB3	38.06
203899	9476	O'REILLY AUTOMOTIVE,INC	10/31/2025	23 62345400	AIR FILTER & CLEANER,RB3	49.55
					FUND TOTAL	52,389.01
203500	111114	PAYROLL FUND	10/22/2025	24 00020700	BI-WEEKLY PAYROLL 10/24/25	18,067.21
203501	111114	PAYROLL FUND	10/24/2025	24 00020700	WEEKLY PAYROLL 10/28/25	6,711.53
203505	111114	PAYROLL FUND	10/31/2025	24 00020700	WEEKLY PAYROLL 11/04/25	5,950.59
203495	111114	PAYROLL FUND	10/20/2025	24 62420200	INS PREMIUM, OCT 2025	6,664.64
203496	319	CITY OF ALICE	10/06/2025	24 62444000	UTILITIES, OLD KINGSVILLE RD	92.74
203497	8306	PURCHASE POWER	10/05/2025	24 62431100	POSTAGE FOR METER, PCT 4	953.10
203498	7972	WELLS FARGO ELITE CARD PAYMENT	10/04/2025	24 62446200	INTUIT QUICKBOOKS, PCT 4	516.16
203499	204	NUECES ELECTRIC COOP	9/29/2025	24 62444000	UTILITIES, CR 471	13.80
203502	7204	GREATAMERICA FINANCIAL	10/13/2025	24 62446200	LEASE AGREEMENT, PCT 4	149.00
203503	1386	JWC FRESH WATER SUPPLY	10/06/2025	24 62444000	UTILITIES, PCT 4	53.44
203504	111115	GENERAL FUND	10/30/2025	24 62448200	TRANSFER, AUTO LIABILITY, PCT 4	17,458.47
203506	10303	CADENA TIRE SHOP	10/10/2025	24 62435400	TIRE REPAIR UNIT#501,RB4	15.00
203507	11890	CULLIGAN ULTRAPURE	10/26/2025	24 62439000	COOLER RENTAL, PCT 4	11.50
203510	11219	BOLT ENERGY SERVICE,LLC	10/15/2025	24 62445300	MADE TRSH PULLER FOR TRSH TRLR,RB4	400.00
203520	11254	AWTI 3RD EYE CAM	10/20/2025	24 62446300	MONTHLY VIDEO MONITORING,RB4	59.50
203521	11600	MARTINEZ LAWN SERVICE	10/24/2025	24 62439000	KNIT RAGS,SAFETY VESTS,RB4	193.10
203522	12014	DELTA FIRE & SAFETY INC	9/24/2025	24 62455000	VARIOUS REPAIR PARTS,RB4	309.00
203523	12192	TOS SUPPLY,LLC	10/01/2025	24 62433000	5 GAL FULL SYNTHETIC OIL,RB4	92.50
203524	162	B & J AIR & PUMP,INC	10/17/2025	24 62445300	REPAIR LITTLE BRUSH TRUCK,RB4	71.00
203525	1945	HUB CITY TRUCK EQPT INC	9/29/2025	24 62445300	BOLT,NUT,LOCK,RB4	7.25
203525	1945	HUB CITY TRUCK EQPT INC	10/09/2025	24 62445300	REPAIRTS TO JD SHREDDER,RB4	570.27
203526	1945	HUB CITY TRUCK EQPT INC	10/10/2025	24 62445300	FILTER FOR PNEUMATIC ROLLER,RB4	68.10
203527	319	CITY OF ALICE	10/15/2025	24 62448635	LANDFILL FEES,RB4	8,005.90
203528	6013	XEROX CORPORATION-CHICAGO	10/01/2025	24 62446200	USAGE,RB4	216.05
203529	8603	SOUTHERN TIRE MART,LLC	10/10/2025	24 62445300	REPAIR 2020 PETERBILT,RB4	3,339.00
203531	9476	O'REILLY AUTOMOTIVE,INC	9/02/2025	24 62435410	HUB ASSEMBLY FOR BIG RIG,RB4	288.37
203531	9476	O'REILLY AUTOMOTIVE,INC	9/02/2025	24 62435410	REPAIRS TO BIG RIG,RB4	334.49

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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
203531	9476	O'REILLY AUTOMOTIVE INC	9/02/2025	24 62435410	REPAIRS TO BIG RIG,RB4	305.60
203531	9476	O'REILLY AUTOMOTIVE,INC	9/03/2025	24 62435410	CORE RETURN,RB4	45.00-
203531	9476	O'REILLY AUTOMOTIVE,INC	9/18/2025	24 62435410	VARIOUS SUPPLIES,RB4	434.29
203531	9476	O'REILLY AUTOMOTIVE,INC	9/18/2025	24 62433000	OIL FILTER & OIL,RB4	67.05
203531	9476	O'REILLY AUTOMOTIVE,INC	7/28/2025	24 62439000	LATE PMT FEE,RB4	4.98
203531	9476	O'REILLY AUTOMOTIVE,INC	8/28/2025	24 62439000	LATE PMT FEE,RB4	5.61
203535	9476	O'REILLY AUTOMOTIVE,INC	9/26/2025	24 62439000	10 AMP MINI BULB,RB4	6.49
203536	9520	SILVER STAR FOOD STORES	9/26/2025	24 62439000	4 CASES OF WATER,RB4	24.76
203537	9520	SILVER STAR FOOD STORES	10/17/2025	24 62439000	2 CASES OF WATER,RB4	12.38
203538	9659	GATEWAY PRINTING	10/21/2025	24 62431000	LITHIUM BTTERIES,RB4	7.75
203539	9908	FULLER TRACTOR COMPANY	9/25/2025	24 62445300	REPAIR SHREDDER,RB4	577.51
203628	105188	AYCOCK,INC	10/22/2025	24 62433000	DIESEL IN BEN BOLT,RB4	793.92
203629	1057	ALAMO LUMBER COMPANY	10/17/2025	24 62455000	CULVERTS CR 46,RB4	1,619.98
203629	1057	ALAMO LUMBER COMPANY	10/20/2025	24 62449900	GEAR OIL FOR JD TRACTOR,RB4	219.93
203630	11270	TELLUS EQPT.SOLUTIONS,LLC	8/13/2025	24 62435410	WASHERS & FREIGHT,RB4	45.18
203630	11270	TELLUS EQPT.SOLUTIONS,LLC	10/20/2025	24 62435410	CHAIN,RB4	27.00
203632	11977	LOUIS O. SCHMIDT,TRUSTEE	10/31/2025	24 62435610	LEASE PMT,OCTOBER,RB4	483.00
203633	11978	CAROL MANGOLD,TRUSTEE	10/31/2025	24 62435610	LEASE PMT,OCTOBER,RB4	483.00
203634	162	B & J AIR & PUMP,INC	10/24/2025	24 62445300	PART FOR WATER TRUCK,RB4	17.69
203635	4689	WEST'S MODEL MARKET	10/16/2025	24 62439000	WATER,ICE,OIL,RB4	16.02
203635	4689	WEST'S MODEL MARKET	10/23/2025	24 62439000	WATER,OIL,RB4	53.07
203636	7663	SUTHERLAND BUILDING	10/21/2025	24 62439000	TRUFUEL,RB4	47.98
203636	7663	SUTHERLAND BUILDING	10/22/2025	24 62439000	LOCK,FASTENERS,RB4	46.31
203637	9476	O'REILLY AUTOMOTIVE,INC	10/30/2025	24 62435400	BATTERY,RB4	125.27
203637	9476	O'REILLY AUTMOTIVE,INC	10/30/2025	24 62439000	SWITCH,ELECTRICAL TAPE,RB4	10.22
203638	9908	FULLER TRACTOR COMPANY	10/01/2025	24 62445300	REPAIR MOWER,RB4	6,698.87
203900	10303	CADENA TIRE SHOP	10/06/2025	24 62435400	ROAD SERVICE,TIRE REPAIR UNIT#458,RB4	86.00
203900	10303	CADENA TIRE SHOP	10/17/2025	24 62435400	1 USED TIRE & 1 FIX TIRE UNIT#452,RB4	80.00
203900	10303	CADENA TIRE SHOP	10/21/2025	24 62435400	1 USED TIRE FOR WATER TRUCK,RB4	220.00
203900	10303	CADENA TIRE SHOP	10/29/2025	24 62435400	TIRE REPAIR ON UNIT#502,RB4	15.00
203901	10303	CADENA TIRE SHOP	10/23/2025	24 62435400	TIRE REPAIR ON UNIT#452,RB4	15.00
203901	10303	CADENA TIRE SHOP	10/23/2025	24 62435400	TIRE REPAIR ON UTILITY TRAILER,RB4	15.00
203901	10303	CADENA TIRE SHOP	10/27/2025	24 62435400	TIRE REPAIR ON UNIT#452,RB4	15.00
203902	1057	ALAMO LUMBER COMPANY	10/17/2025	24 62449900	VARIOUS SUPPLIES,RB4	81.23
203903	1057	ALAMO LUMBER COMPANY	10/31/2025	24 62449900	VARIOUS SUPPLIES,RB4	29.72
203904	10922	ADVANCE AUTO PARTS	10/28/2025	24 62433000	ANTIFREEZE,RB4	47.96
203905	10972	LAURO ADAMS,JR.	11/03/2025	24 62446000	MO RENT,OCTOBER,355 CR 471,RB4	500.00
203906	11162	GEORGE DOMINGUEZ,JR.	11/03/2025	24 62446000	MO RENT,OCTOBER,3682 CR 440,RB4	300.00
203908	11270	TELLUS EQPT.SOLUTIONS	5/09/2025	24 62435410	CHAIN SAWS,SPUR CHAIN,CHAIN LOOP,RB4	1,814.98
203908	11270	TELLUS EQPT.SOLUTIONS	5/09/2025	24 62435410	RETURN CHAIN SAWS,RB4	1,684.98-
203909	12041	PREMONT AUTOMOTIVE	11/04/2025	24 62435400	REPAIR 2 FLATS,EXTRA PATCHES,RB4	50.00
203910	12041	PREMONT AUTOMOTIVE	11/05/2025	24 62435400	ROAD SVC,FLAT REPAIR,RB4	93.00
203911	12192	TOS SUPPLY,LLC	10/22/2025	24 62433000	DEF,HYDRAULIC OIL FOR BEN BOLT YARD,RB4	456.30
203913	6168	FLEETPRIDE	10/01/2025	24 62435410	PARTS FOR OIL DISTRIBUTOR,RB4	1,690.55
203914	7202	CMI,INC	10/31/2025	24 62449900	MONTHLY EMPLOYEE FEES,RB4	20.00
203915	7663	SUTHERLAND BUILDING	10/31/2025	24 62439000	DOUBLE CLEVIS LINKS,RB4	27.56
203916	7663	SUTHERLAND BUILDING	11/05/2025	24 62439000	SHOVEL HANDLES,RB4	169.96
203917	8103	PEREZ PEST CONTROL	10/29/2025	24 62449900	TWO WEEKS SPRAY TRSH TRK W/PROPELLS,RB4	150.00
203918	8103	PEREZ PEST CONTROL	11/04/2025	24 62449900	SPRAY,BAIT,SNAKE AWAY @ OFC,RB4	360.00
203919	9806	STAPLES,INC	10/21/2025	24 62431000	VARIOUS OFFICE SUPPLIES,RB4	111.90
203920	9908	FULLER TRACTOR COMPANY	10/23/2025	24 62445300	ASSY CAP FOR JD SHREDDER,RB4	37.79
					FUND TOTAL	87,402.54
203509	11995	VANNESSA MCLERRAN	10/30/2025	29 47622500	MILEAGE, JWC TO BROOKS CO	52.36
					FUND TOTAL	52.36
203550	11071	JWC R & B PCT #2	10/22/2025	32 67199900	FOR USE OF RB2 EQUIPMENT,SMALL DAMS	15,391.09

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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
					FUND TOTAL	15,391.09
203166	111114	PAYROLL FUND	10/08/2025	34 00020700	BI-WEEKLY PAYROLL 10/10/25	2,058.15
203167	111114	PAYROLL FUND	10/22/2025	34 00020700	BI-WEEKLY PAYROLL 10/24/25	2,058.15
					FUND TOTAL	4,116.30
203168	111114	PAYROLL FUND	10/08/2025	36 00020700	BI-WEEKLY PAYROLL 10/10/25	1,467.16
203169	111114	PAYROLL FUND	10/22/2025	36 00020700	BI-WEEKLY PAYROLL 10/24/25	1,467.16
					FUND TOTAL	2,934.32
203513	111114	PAYROLL FUND	10/08/2025	37 00020700	BI-WEEKLY PAYROLL 10/10/25	13,440.77
203518	111114	PAYROLL FUND	10/22/2025	37 00020700	BI-WEEKLY PAYROLL 10/24/25	13,440.77
203511	111115	D A FORFEITURE	10/03/2025	37 47648600	TRANS FUNDS, WAITING GRANT REIMBURSEMENT	745.13
203514	11659	MARILYN REYES	10/15/2025	37 47622500	MILEAGE, JWC TO BROOKS CO	52.50
203515	11063	CARLA PALACIOS	10/15/2025	37 47622500	MILEAGE, JWC TO BROOKS CO	52.50
203516	111114	PAYROLL FUND	10/20/2025	37 47620200	INS PREMIUM, OCT 2025	3,925.69
203517	8411	A T & T MOBILITY	10/15/2025	37 47642000	TELEPHONE, DIST ATTY	171.36
203519	7972	WELLS FARGO ELITE CARD PAYMENT	9/28/2025	37 47642700	HOTEL ACCOM & REGIST FEE,CONF,EDINBURG	401.53
					FUND TOTAL	32,230.25
203532	111114	PAYROLL FUND	10/22/2025	38 00020700	BI-WEEKLY PAYROLL 10/24/25	8,321.53
203533	111114	PAYROLL FUND	10/24/2025	38 00020700	WEEKLY PAYROLL 10/28/25	711.78
203534	111114	PAYROLL FUND	10/31/2025	38 00020700	WEEKLY PAYROLL 11/04/25	679.43
					FUND TOTAL	9,712.74
203170	111114	PAYROLL FUND	10/08/2025	39 00020700	BI-WEEKLY PAYROLL 10/10/25	1,021.81
203171	111114	PAYROLL FUND	10/22/2025	39 00020700	BI-WEEKLY PAYROLL 10/24/25	989.21
					FUND TOTAL	2,011.02
203172	385	H E B	10/07/2025	40 47549900	KITCHEN SUPPLIES, CO ATTY	200.27
					FUND TOTAL	200.27
203542	111114	PAYROLL FUND	10/08/2025	42 00020700	BI-WEEKLY PAYROLL 10/10/25	27,118.14
203548	111114	PAYROLL FUND	10/22/2025	42 00020700	BI-WEEKLY PAYROLL 10/24/25	29,199.12
203540	9468	FUELMAN	9/29/2025	42 57033000	FUEL, ADULT PROB	23.91
203541	11515	CHARTER COMMUNICATIONS	10/26/2025	42 57042000	INTERNET SERVICE, ADULT PROB	160.80
203543	9734	WEX BANK	10/06/2025	42 57033000	FUEL, ADULT PROB	529.53
203544	9468	FUELMAN	10/13/2025	42 57033000	FUEL, ADULT PROB	69.66
203545	8411	A T & T MOBILITY	10/07/2025	42 57042000	TELEPHONE, ADULT PROB	213.55
203546	111114	PAYROLL FUND	10/20/2025	42 57020200	INS PREMIUM, OCT 2025	964.35
203547	7972	WELLS FARGO ELITE CARD PAYMENT	9/14/2025	42 57049900	VEHICLE WASH, ADULT PROB	56.00
203547	7972	WELLS FARGO ELITE CARD PAYMENT	9/15/2025	42 57033000	FUEL,DIESEL & OIL CHANGE, ADULT PROB	401.46
203547	7972	WELLS FARGO ELITE CARD PAYMENT	9/23/2025	42 57031000	DROPBOX SUBSCRIPTION, ADULT PROB	102.23
203547	7972	WELLS FARGO ELITE CARD PAYMENT	9/28/2025	42 57042700	HOTEL ACCOM,CONF,GALVESTON,TX	1,297.20
203549	111115	GENERAL FUND	10/30/2025	42 57048200	TRANSFER, AUTO LIABILITY, ADULT PROB	4,155.00
203711	10769	HCTRA VIOLATIONS	10/31/2025	42 57033000	TOLL FEES, ADULT PROB	44.00
203714	11556	COSIGNERS GRAPHICS	10/29/2025	42 57031000	79TH JUDICIAL CSCD BANNER	180.00
					FUND TOTAL	64,514.95
203173	111114	PAYROLL FUND	10/08/2025	44 00020700	BI-WEEKLY PAYROLL 10/10/25	20,997.71
203175	111115	ROAD & BRIDGE FUND	10/17/2025	44 00033335	TRANS FUNDS, STATE LATERAL ROAD DISTRIBU	27,311.53
203176	111114	PAYROLL FUND	10/22/2025	44 00020700	BI-WEEKLY PAYROLL 10/24/25	20,997.71
203174	111114	PAYROLL FUND	10/20/2025	44 57020200	INS PREMIUM, OCTOBER 2025	7,853.94
					FUND TOTAL	77,160.89
203824	9373	THOMSON REUTERS-WEST	11/01/2025	47 65059000	LAW LIBRARY,CJ	1,631.46

LIST OF VOUCHERS TO BE APPROVED
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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
					FUND TOTAL	1,631.46
203177	111114	PAYROLL FUND	10/08/2025	51 00020700	BI-WEEKLY PAYROLL 10/10/25	1,860.94
203179	111114	PAYROLL FUND	10/22/2025	51 00020700	BI-WEEKLY PAYROLL 10/24/25	1,860.94
203178	111114	PAYROLL FUND	10/20/2025	51 47620200	INS PREMIUM, OCTOBER 2025	954.86
					FUND TOTAL	4,676.74
203185	111114	PAYROLL FUND	10/22/2025	52 00020700	BI-WEEKLY PAYROLL 10/24/25	9,827.14
203180	9468	FUELMAN	10/13/2025	52 47633000	FUEL, DIST ATTY	241.05
203181	111114	PAYROLL FUND	10/20/2025	52 47620200	INS PREMIUM, OCTOBER 2025	4,200.73
203182	12228	ROTARY CLUB OF ALICE	10/22/2025	52 47643010	ROTARY DAY AD, DIST ATTY	50.00
203183	105185	TDCAA	10/22/2025	52 47642700	REGIST FEE,CONF,ONLINE COURSE	100.00
203184	8411	A T & T MOBILITY	10/15/2025	52 47642000	TELEPHONE, DIST ATTY	402.96
203551	7972	WELLS FARGO ELITE CARD PAYMENT	9/25/2025	52 47642700	HOTEL ACCOM, CONF, UVALDE,TX	506.00
203551	7972	WELLS FARGO ELITE CARD PAYMENT	9/26/2025	52 47649910	PURPLE AWARENESS PINS, DIST ATTY	19.99
203552	105185	TDCAA	10/28/2025	52 47642700	REGIST FEE, ONLINE TRAINING	100.00
203719	11209	KOPY-FM	10/14/2025	52 47643010	2025 COYOTE SPORTS AD, DIST ATTY	500.00
					FUND TOTAL	15,947.87
203553	111114	PAYROLL FUND	10/17/2025	53 00020700	WEEKLY PAYROLL 10/21/25	439.15
203554	111114	PAYROLL FUND	10/22/2025	53 00020700	BI-WEEKLY PAYROLL 10/24/25	1,539.04
203555	111114	PAYROLL FUND	10/24/2025	53 00020700	WEEKLY PAYROLL 10/28/25	474.08
203558	111114	PAYROLL FUND	10/31/2025	53 00020700	WEEKLY PAYROLL 11/04/25	329.37
203425	7243	ITC CORPORATION	10/16/2025	53 56048600	SYSTEM SETUP FOR JAIL ADMIN,SD	2,991.75
203426	7243	ITC CORPORATION	10/16/2025	53 56048600	SYSTEM MAINT,SETUP USERS,SD	978.75
203427	7243	ITC CORPORATION	10/16/2025	53 56048600	NETWORK,SECURITY AND SYSTEM SETUP,SD	997.75
203428	9462	FOREMOST PROMOTIONS	10/09/2025	53 56039010	DRUG FREE HALLOWEEN BAGS AND PENCILS,SD	634.00
203556	7972	WELLS FARGO ELITE CARD PAYMENT	9/15/2025	53 56049900	ANNUAL SUBSCRIPTION PLANS, JWCSD	216.00
203556	7972	WELLS FARGO ELITE CARD PAYMENT	10/03/2025	53 56039000	CUT BADGES,BANNERS & TABLE CLOTH,JWCSD	313.22
203557	6692	BROOKS CO SHERIFF DEPT	10/31/2025	53 56049910	RIEMBURSE 2024 HIDTA GRANT	2,043.07
203559	1833	NUECES CO SHERIFF DEPT	10/31/2025	53 56049910	REIMBURSE 2024 HIDTA GRANT	1,877.12
203560	11289	ROBSTOWN POLICE DEPT	10/31/2025	53 56049910	REIMBURSE 2024 HIDTA GRANT	1,311.22
203561	12232	ROCKPORT POLICE DEPT	10/31/2025	53 56049910	REIMBURSE 2024 HIDTA GRANT	102.34
203812	10801	TRANSUNION RISK AND ALTER	11/01/2025	53 56048600	SEPT 2025 BILLING,SD	467.20
203813	10857	ACME AUTO LEASING LLC	11/01/2025	53 56049910	OCT 2025,GMC SIERRA LEASE,SD	895.00
203815	11656	GALLS PARENT HOLDINGS,LLC	9/30/2025	53 56057300	72 IN CHAINBELT,SD	65.70
203816	9825	SYMBOLARTS	9/02/2025	53 56057300	BADGES FOR SHERIFF DEPART,SD	4,120.50
					FUND TOTAL	19,795.26
203186	111114	PAYROLL FUND	10/08/2025	55 00020700	BI-WEEKLY PAYROLL 10/10/25	3,315.77
203187	111114	PAYROLL FUND	10/22/2025	55 00020700	BI-WEEKLY PAYROLL 10/24/25	3,315.77
					FUND TOTAL	6,631.54
203188	111114	PAYROLL FUND	10/08/2025	67 00020700	BI-WEEKLY PAYROLL 10/10/25	2,284.38
203189	111114	PAYROLL FUND	10/22/2025	67 00020700	BI-WEEKLY PAYROLL 10/24/25	2,284.38
					FUND TOTAL	4,568.76
203190	111114	PAYROLL FUND	10/08/2025	71 00020700	BI-WEEKLY PAYROLL 10/10/25	4,411.45
203191	111114	PAYROLL FUND	10/22/2025	71 00020700	BI-WEEKLY PAYROLL 10/24/25	4,411.45
					FUND TOTAL	8,822.90
203722	10667	LOCAL GOV'T SOLUTIONS	6/02/2025	75 50348600	JP COURT MGMT SYSTEM, JULY 2025	269.00
203723	10667	LOCAL GOV'T SOLUTIONS	8/02/2025	75 50348600	JP COURT MGMT SYSTEM, SEPT 2025	269.00
203724	10667	LOCAL GOV'T SOLUTIONS	10/02/2025	75 50348600	JP COURT MGMT SYSTEM, NOV 2025	269.00
					FUND TOTAL	807.00
203192	10189	TAC HEALTH & EMPLOYEE BENEFITS	10/20/2025	90 00020220	INS PREMIUM, OCTOBER 2025	216,578.33

LIST OF VOUCHERS TO BE APPROVED
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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
203193	9577	AFLAC	10/20/2025	90 00020234	INS PREMIUM, SEPT 2025	7,925.42
203194	11772	TEXAS CHILD SUPPORT	10/22/2025	90 00020227	CHILD SUPPORT PYMT, R.F.	203.90
					FUND TOTAL	224,707.65
203196	111121	ROAD & BRIDGE FUND	10/23/2025	92 000MULTI	CURR & DELQ TAX LRFC 09/01-21/25	8,827.30
203198	111125	SERIES 2003 BOND DEBT SERVICE	10/23/2025	92 00006500	CURR & DELQ DEBT SERVICE 09/01-21/25	858.94
203195	111120	GENERAL FUND	10/23/2025	92 70001200	CURR & DELQ TAX GENERAL 09/01-21/25	50,820.85
203197	111122	ROAD & BRIDGE FUND	10/23/2025	92 700MULTI	CURR & DELQ TAX SRBF 09/01-21/25	4,543.22
203564	111123	GENERAL FUND	10/29/2025	92 70001200	COUNTY SALES & USE TAX, OCTOBER 2025	206,071.60
203567	111124	ROAD & BRIDGE FUND	10/29/2025	92 700MULTI	COUNTY SALES & USE TAX, OCTOBER 2025	51,517.90
					FUND TOTAL	322,639.81