

Nueces County, Texas
Wells-Fargo P-Card Charges
June 2015

Merchant	Cardholder	Tran Date	Charge	Credit	Dept	Key code	Description
NUECES COUNTY WATER DISCT	FRANCISCA GONZALEZ	06/16/15	66.58		0110	1660	1545 - 12098001 APR15 04/15/15 - 05/15/15
NUECES COUNTY WATER DISCT	FRANCISCA GONZALEZ	06/16/15	59.30		0110	1660	1545 - 12098301 APR15 04/15/15 - 05/15/15
NUECES COUNTY WATER DISCT	FRANCISCA GONZALEZ	06/16/15	43.22		0110	1660	1550 - 26034000 APR15 04/15/15 - 05/15/15
NUECES COUNTY WATER DISCT	FRANCISCA GONZALEZ	06/16/15	43.22		0110	1660	1580 - 07005503 APR15 04/15/15 - 05/15/15
NUECES COUNTY WATER DISCT	FRANCISCA GONZALEZ	06/16/15	421.10		0110	1660	1580 - 12029600 APR15 04/15/15 - 05/15/15
NUECES COUNTY WATER DISCT	FRANCISCA GONZALEZ	06/16/15	149.24		0110	1660	1760 - 27070200 APR15 04/15/15 - 05/15/15
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	05/27/15	3.92		0120	5211	po#13850 special order badge holders
COOPER EQUIPMENT	ROSIE LOPEZ	05/28/15	329.86		0120	5252	Air cylinders for emulsion spraying for u #285, co
TIPSCO	ROSIE LOPEZ	05/28/15	145.84		0120	5252	Hydraulic hoses for u #135, co #47097.
CC FREIGHTLINER PARTS	ROSIE LOPEZ	05/28/15	151.08		0120	5252	Junction box, switches for u #201, co #52482.
COASTAL DIESEL	ROSIE LOPEZ	05/28/15	4.43		0120	5249	Oil filter for u #316, co #63397.
COASTAL DIESEL	ROSIE LOPEZ	05/28/15	55.84		0120	5252	PM filters for u #135, co #47097.
COASTAL DIESEL	ROSIE LOPEZ	05/28/15	34.54		0120	5252	PM filters for u #285, co #57328.
EDDIES GULF RADIATOR	ROSIE LOPEZ	05/28/15	160.00		0120	5252	Radiator repair for u #135, co #47097.
HOSE OF SOUTH TEXAS	ROSIE LOPEZ	05/28/15	5.15		0120	5252	Spray nozzle fittings for u #285, co #57328.
CC FREIGHTLINER PARTS	ROSIE LOPEZ	05/28/15	8.56		0120	5252	Switches for mirror, light for u #208, co #62466.
HOLT CAT CORPUS - MC	ROSIE LOPEZ	05/28/15	42.23		0120	5252	Transmission oil seal for u #135, co #47097.
ROBSTOWN HARDWARE CO INC	SIMON CISNEROS	05/28/15	46.76		0120	5252	cold start sensor for U102 CN60762
IN POWER BLASTING & REPA	SIMON CISNEROS	05/28/15	14.00		0120	5252	STATE INSPECTION FOR U201 CN52482
IN POWER BLASTING & REPA	SIMON CISNEROS	05/28/15	7.00		0120	5249	STATE INSPECTION FOR U391 CN60441
HOLT CAT CORPUS - MC	ROSIE LOPEZ	05/29/15	202.50		0120	5252	Hoses, belts, wiper blades for u #135, co #47097.
ROBSTOWN HARDWARE CO INC	ROSIE LOPEZ	05/29/15	77.63		0120	5252	Hydraulic filter for u #436, co #62615.
HOSE OF SOUTH TEXAS	SIMON CISNEROS	05/29/15	120.32		0120	5255	FUEL HOSE FOR GAS PUMPS AT YARD
CARQUEST 5287	ARTURO MARTINEZ JR	06/01/15		25.74	0120	5249	CREDIT - parts returned - DEX coolant for u #354,
CARQUEST 5287	ARTURO MARTINEZ JR	06/01/15	25.74		0120	5249	DEX coolant for u #354, co #61328.
COASTAL DIESEL	ARTURO MARTINEZ JR	06/01/15	14.12		0120	5249	Oil filter for u #392, co #60440.
ARNOLD OIL COMPANY	ARTURO MARTINEZ JR	06/01/15	33.52		0120	5249	Orange coolant for u #354, co #61328.
CONTRACTORS BLDG SU	JERRY GARCIA	06/01/15	25.50		0120	5438	2 gallon water cooler
CONTRACTORS BLDG SU	JERRY GARCIA	06/01/15	186.00		0120	5255	mosquito spray for stock
FASTSERV SUPPLY CORPUS	JOE SANCHEZ	06/01/15	46.98		0120	5276	200 5/16 SCREWS, 200 HEX NUTS, AND 400 WASHERS FOR
THE HOME DEPOT 6564	NOE JAQUEZ	06/01/15	4.05		0120	5255	pvc elbow fittings for use in shop area
NUECES CO TX - GOV PAY FE	ROMEO RAMIREZ	06/01/15	3.00		0120	5437	CC FEE FOR RENEWAL - 61327, 52487
NUECES CO TX-TAC-MOTOR	ROMEO RAMIREZ	06/01/15	15.00		0120	5437	RENEWAL FEE FOR LICENSE PLATES - 61327, 52487
FEDERAL IRON AND METAL	ROSIE LOPEZ	06/01/15	25.61		0120	5252	Flat iron to repair mowing deck for u #436, co #62
PARTS PLUS	SIMON CISNEROS	06/01/15	36.28		0120	5252	BLUE DEF, DIESEL EXHAUST FUEL, FOR U218 CN61079
PARTS PLUS	SIMON CISNEROS	06/01/15	36.28		0120	5252	BLUE DEF, DIESEL EXHAUST FUEL, FOR U219 CN61078
ACE HARDWARE WESTERN AUTO	ARMANDO ALONZO	06/02/15	13.88		0120	5249	Fuel filter for u #347, co #56319.
CARQUEST 5287	ARMANDO ALONZO	06/02/15	13.70		0120	5249	Fuel hose clamps for u #347, co #56319.
DOGGETT HM #2	ARMANDO ALONZO	06/02/15	13.06		0120	5252	Oil test kit for u #403, co #63435.

Merchant	Cardholder	Tran Date	Charge	Credit	Dept	Key code	Description
BUSH HYDRAULICS	ARMANDO ALONZO	06/02/15	86.56		0120	5252	Pressure gauge for u #436, co #62615.
CC FREIGHTLINER PARTS	ARTURO MARTINEZ JR	06/02/15	232.37		0120	5252	Air manifold, freight for u #201, co #52482.
HOSE OF SOUTH TEXAS	ARTURO MARTINEZ JR	06/02/15	90.60		0120	5252	Hydraulic hose for u #135, co #47097.
TIPSCO	ARTURO MARTINEZ JR	06/02/15	31.75		0120	5252	Hydraulic hose for u #135, co #47097.
ACE HARDWARE WESTERN AUTO	ARTURO MARTINEZ JR	06/02/15	31.54		0120	5255	Impact set, brush wheels for use at Central Garage
THE HOME DEPOT 526	ARTURO MARTINEZ JR	06/02/15	16.97		0120	5255	Wire brush for use at Central Garage.
GCR TIRE CENTER #630	CIPRIANO ORTIZ	06/02/15	235.01		0120	5252	1 ea tire for u #104, co #61333.
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	06/02/15	40.26		0120	5211	po#13860 special order toner
GULF COAST NUT & BOLT SUP	JOE SANCHEZ	06/02/15	71.28		0120	5276	95 18.8 SOCKET HEAD SET SCREWS, DRIVE RATCHET, AND
AMERICAN PUBLIC WORKS	YOLANDA MORENO	06/02/15	199.00		0120	5447	Membership Renewal American Public Works Association
TRUCKERS EQUIPMENT 1	ARMANDO ALONZO	06/03/15	34.04		0120	5252	4 ea running marker lights for u #127, co #59838.
CC FREIGHTLINER PARTS	ARMANDO ALONZO	06/03/15	12.38		0120	5252	Amber trailer light for u #127, co #59838.
TRUCKERS EQUIPMENT 1	ARMANDO ALONZO	06/03/15	62.54		0120	5249	Amber warning light for u #388, co #58310.
CC FREIGHTLINER PARTS	ARMANDO ALONZO	06/03/15		12.38	0120	5252	CREDIT - parts returned - Amber trailer light for
TIPSCO	ARMANDO ALONZO	06/03/15	18.00		0120	5268	Hose for Robstown Yard pressure washer.
HOSE OF SOUTH TEXAS	ARMANDO ALONZO	06/03/15	29.60		0120	5252	Protective hose wrap for u #135, co #47097.
INTERNATIONAL ELECTRONICS	ARTURO MARTINEZ JR	06/03/15	16.31		0120	5249	Back up camera video cable for u #354, co #61328.
THE HOME DEPOT 6584	ARTURO MARTINEZ JR	06/03/15	5.76		0120	5255	Brown spray paint for use at Central Garage.
NORTHERN SAFTEY CO	ARTURO MARTINEZ JR	06/03/15	217.08		0120	5255	Gloves for use at Central Garage.
ROBSTOWN HARDWARE CO INC	ARTURO MARTINEZ JR	06/03/15	909.51		0120	5252	Hydraulic pump for u #436, co #62615.
3 C INDUSTRIAL LLC	ARTURO MARTINEZ JR	06/03/15	179.00		0120	5455	Parts, labor to service air compressor at Central
CC FREIGHTLINER PARTS	SIMON CISNEROS	06/03/15	67.60		0120	5252	master control valve and air governor for U201 CNS
ROBSTOWN HARDWARE CO INC	SIMON CISNEROS	06/03/15	239.54		0120	5252	mower blades for U434 CN60692
PARTMASTER	ARMANDO ALONZO	06/04/15	75.00		0120	5255	Shop drop light for use at Central Garage.
OIL PATCH PETROLEUM INC	ARTURO MARTINEZ JR	06/04/15	8.37		0120	5252	Hydraulic steering filter for u #116, co #37950.
GCR TIRE CENTER #630	CIPRIANO ORTIZ	06/04/15	657.52		0120	5252	2 ea tires for u #222, co #51000.
VULCAN INC	DOROTHY WHITE	06/04/15	93.50		0120	5276	12 x 18 W/G HIP RESERVED PARKING FOR J.P. STAFF
C C BATTERY CO INC	SIMON CISNEROS	06/04/15	225.00		0120	5252	starter for U137 CN47098
HANSON PIPE #4870	YOLANDA MORENO	06/04/15	800.00		0120	5273	4 18in T and G Pipe, CR 61 and CR 31 Road Project
COASTAL DIESEL	ARMANDO ALONZO	06/05/15	52.10		0120	5252	Air filter for u #230, co #62963.
CC FREIGHTLINER PARTS	ARMANDO ALONZO	06/05/15	72.83		0120	5252	Oil filter, DEF for u #230, co #62963.
TRUCKERS EQUIPMENT 1	ARMANDO ALONZO	06/05/15	169.94		0120	5249	Strobe lights, grommets for u #388, co #58310.
CARQUEST 5287	ARMANDO ALONZO	06/05/15	15.98		0120	5252	Wipers for u #230, co #62963.
MOMAR	ARTURO MARTINEZ JR	06/05/15	216.41		0120	5250	ASAP - degreaser for use at Central Garage.
ARROW MAGNOLIA WEB	JOE SANCHEZ	06/05/15	428.53		0120	5255	2 CASES INDUSTRIAL STRENGTH DEGREASING CITRA WIPES
CC FREIGHTLINER PARTS	ARTURO MARTINEZ JR	06/08/15	62.38		0120	5252	Air junction box for u #201, co #52482.
WOODY'S TRUCK CENTER	ARTURO MARTINEZ JR	06/08/15	5.28		0120	5252	Marker light, grommet for u #208, co #62466.
FERGUSON ENT # 116	ARTURO MARTINEZ JR	06/08/15	160.67		0120	5268	Parts to repair wash rack at Central Garage.
EDDIES GULF RADIATOR	ARTURO MARTINEZ JR	06/08/15	150.00		0120	5252	Repair radiator for u #134, co #15236.
CARQUEST 5287	ARTURO MARTINEZ JR	06/08/15	2.08		0120	5268	Spark plug for generator at 4-yard.
ROBSTOWN HARDWARE CO INC	SIMON CISNEROS	06/08/15	44.04		0120	5252	hyd hose, elbow fittings, hose fittings for U447 C
SAMES FORD LINCOLN	ARMANDO ALONZO	06/09/15	67.48		0120	5249	ABS sensor for u #399, co #60382.
CC FREIGHTLINER PARTS	ARMANDO ALONZO	06/09/15	26.08		0120	5252	Brake manifold air plugs for u #201, co #52482.
ACE HARDWARE WESTERN AUTO	ARMANDO ALONZO	06/09/15	5.90		0120	5268	Fuel filters for 4-Yard generators.

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WOODY'S TRUCK CENTER	ARMANDO ALONZO	06/09/15	66.52		0120	5252	Mud flaps for u #229, co #62962.
COASTAL DIESEL	ARMANDO ALONZO	06/09/15	47.34		0120	5249	Oil, fuel filters for u #399, co #60382.
LITHIA FLCC LLC	ARMANDO ALONZO	06/09/15	106.92		0120	5249	Turbo tube for u #353, co #61327.
RAM PRODUCTS LTD	ARTURO MARTINEZ JR	06/09/15	299.72		0120	5250	Nuts, clamps, wire spools, bushings for use at Cen
COASTAL DIESEL	ARTURO MARTINEZ JR	06/09/15	3.97		0120	5249	Oil filter for u #303, co #62492.
HOSE OF SOUTH TEXAS	ARTURO MARTINEZ JR	06/09/15	15.20		0120	5252	Pipe plug for hopper clean out for u #216, co #532
UPS (800) 811-1648	EDWARD YBARRA	06/09/15	13.19		0120	5217	Parts shipped to Cibolo Sprayer for Repair
POSTNET	ERICA HERNANDEZ	06/09/15	80.96		0120	5211	po#7399 special order color printing and laminating
CC FREIGHTLINER PARTS	ARMANDO ALONZO	06/10/15	23.59		0120	5252	A-C resistor for u #224, co #51002.
C C BATTERY CO INC	ARMANDO ALONZO	06/10/15	216.30		0120	5249	Batteries, solenoid for u #396, co #60974.
PULL-A-PART OF CORPUS CHR	ARMANDO ALONZO	06/10/15	42.70		0120	5249	Headlight, hood shocks for u #300, co #45158.
TRUCKERS EQUIPMENT 1	ARMANDO ALONZO	06/10/15	409.50		0120	5252	Tarp, kit for u #217, co #53297.
AOC AUTO PARTS	ARTURO MARTINEZ JR	06/10/15	354.72		0120	5249	Brake booster assembly for u #391, co #60441.
AOC AUTO PARTS	ARTURO MARTINEZ JR	06/10/15	215.31		0120	5249	Brake booster for u #391, co #60441.
AOC AUTO PARTS	ARTURO MARTINEZ JR	06/10/15		60.00	0120	5249	CREDIT - core return for u #391, co #60441.
CC FREIGHTLINER PARTS	ARTURO MARTINEZ JR	06/10/15	50.97		0120	5252	Fan belt for u #224, co #51002.
COASTAL DIESEL	ARTURO MARTINEZ JR	06/10/15	3.97		0120	5249	Oil filter for u #398, co #60334.
ODESSA PUMPS - CORPUS CH	ARTURO MARTINEZ JR	06/10/15	77.71		0120	5268	Seal kit, freight for 4-yard water pump.
FASCLAMPITT CORPUS CHRIST	ERICA HERNANDEZ	06/10/15	77.31		0120	5211	po#7401 special order paper for print job
NORTHERN SAFTEY CO	JOE SANCHEZ	06/10/15	173.98		0120	5255	EAR MUFFS WITH PADDED HEADBAND AND EAR PLUGS WITH
NUECES POWER EQUIPMENT	JOE SANCHEZ	06/10/15	5.59		0120	5252	SPARE KEYS MADE FOR UNIT 102
TRACTOR SUPPLY #333	SIMON CISNEROS	06/10/15	13.58		0120	5252	60 grit flap sandpaper for use on U219 CN61078
KENNEDY WIRE ROPE & SLING	SIMON CISNEROS	06/10/15	352.82		0120	5252	standard boom ratchets, binder chain for U214 CN60
OREILLY AUTO 00006353	ARMANDO ALONZO	06/11/15	259.89		0120	5249	Alternator for u #396, co #60974.
HOSE OF SOUTH TEXAS	ARMANDO ALONZO	06/11/15	338.99		0120	5249	Hydraulic hoses, fittings for u #351, co #61325.
SHEINBERG TOOL CO INC	ARMANDO ALONZO	06/11/15	10.37		0120	5249	Pipe coupler for u #351, co #61325.
HUSKY TRAILER PARTS	ARTURO MARTINEZ JR	06/11/15	79.98		0120	5252	Brake pads for u #212, co #61077.
ARNOLD OIL COMPANY	ARTURO MARTINEZ JR	06/11/15		155.31	0120	5249	CREDIT - parts returned - Brake booster for u #391
SAMES FORD LINCOLN	ARTURO MARTINEZ JR	06/11/15	10.27		0120	5249	Hose clip for u #391, co #60441.
RUBEN'S FLEET SERVICE	ARTURO MARTINEZ JR	06/11/15	7.00		0120	5252	State inspection for u #201, co #52482.
SOUTHWEST WHEEL CO. (C	ARTURO MARTINEZ JR	06/11/15	39.62		0120	5252	Wheel bearings for u #212, co #61077.
CARQUEST 5287	ARTURO MARTINEZ JR	06/11/15	99.46		0120	5249	Wheel bearings for u #394, co #60717.
STEWART DEAN BEARING COMP	ARTURO MARTINEZ JR	06/11/15	263.39		0120	5252	Wheel bearings, seals needed to complete total set
SAMES FORD LINCOLN	ARTURO MARTINEZ JR	06/11/15	47.88		0120	5249	Wheel nut for u #394, co #60717.
SUPERIOR TRAILER SALES	ARTURO MARTINEZ JR	06/11/15	51.00		0120	5252	Wheel seals for u #212, co #61077.
SOUTHERN TIRE MART#66	CIPRIANO ORTIZ	06/11/15	122.62		0120	5249	1 ea tire for u #312, co #62967.
SOUTHERN TIRE MART#66	CIPRIANO ORTIZ	06/11/15	245.24		0120	5249	2 ea tires for u #354, co #61328.
CARQUEST 5287	CIPRIANO ORTIZ	06/11/15	54.76		0120	5255	Air chuck, tire gauge for use at tire shop at Cent
OREILLY AUTO 00019828	SIMON CISNEROS	06/11/15	39.03		0120	5249	micro belt and epoxy glue for use on U339 CN55643
GRAYBAR ELECTRIC	WILLIAM WORLEY	06/11/15	48.36		0120	5254	parts for speaker system at central garage
PARTS EXPRESS	WILLIAM WORLEY	06/11/15	52.95		0120	5254	parts for speaker system at central garage
CC FREIGHTLINER PARTS	ARMANDO ALONZO	06/12/15		89.88	0120	5252	CREDIT - parts returned - Fuel filter kit for u #2
CC FREIGHTLINER PARTS	ARMANDO ALONZO	06/12/15	89.88		0120	5252	Fuel filter kit for u #228, co #62961.
CC FREIGHTLINER PARTS	ARMANDO ALONZO	06/12/15	68.93		0120	5252	Fuel filter kit for u #228, co #62961.

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COASTAL DIESEL	ARMANDO ALONZO	06/12/15	76.50		0120	5252	Oil, air filter for u #228, co #62961.
COASTAL DIESEL	ARMANDO ALONZO	06/12/15	29.58		0120	5249	Oil, air filter for u #306, co #62618.
HOSE OF SOUTH TEXAS	ARMANDO ALONZO	06/12/15	24.84		0120	5252	Vent hose for u #102, co #60762.
CREAGER TIRE AND BATTERY	ARMANDO ALONZO	06/12/15	129.90		0120	5249	Wheel alignment for u #354, co #61328.
EL CENTRO LANDFILL	NOE HERNANDEZ	06/12/15	46.09		0120	5239	Disposal of Brush and Debris from Courthouse ground
EL CENTRO LANDFILL	NOE HERNANDEZ	06/12/15	46.09		0120	5239	Disposal of Brush and Debris from Courthouse ground
COOPER EQUIPMENT	ROSIE LOPEZ	06/12/15	1,333.18		0120	5252	Hydraulic tank for u #285, co #57328.
FRENCH ELLISON CORPUS CHR	YOLANDA MORENO	06/12/15	4,991.48		0120	5252	Labor and Parts for Repairs of U206
IN RICHLINE TECHNICAL SE	WILLIAM WORLEY	06/13/15	90.00		0120	5268	service call to troubleshoot static line at central
SOUTHWEST WHEEL CO. (C	ARTURO MARTINEZ JR	06/15/15	439.50		0120	5252	Brake calipers for u #212, co #61077.
HOSE OF SOUTH TEXAS	ARTURO MARTINEZ JR	06/15/15	54.88		0120	5252	Brake hose for u #212, co #61077.
HOSE OF SOUTH TEXAS	ARTURO MARTINEZ JR	06/15/15	51.81		0120	5252	Emulsion hose caps for u #285, co #57328.
TRUCKERS EQUIPMENT 1	ARTURO MARTINEZ JR	06/15/15	3.14		0120	5252	Marker light lens for u #212, co #61077.
WOODY'S TRUCK CENTER	ARTURO MARTINEZ JR	06/15/15	16.55		0120	5252	Side view mirror for u #214, co #60642.
ARROW MAGNOLIA WEB	JERRY GARCIA	06/15/15	715.49		0120	5250	grease spray, bug-off spray for stock at yard
WOODY'S TRUCK CENTER	SIMON CISNEROS	06/15/15	32.10		0120	5252	mirror for U206 CN60871
HOSE OF SOUTH TEXAS	ARMANDO ALONZO	06/16/15	63.50		0120	5249	Air hose for u #354, co #61328.
WOODY'S TRUCK CENTER	ARMANDO ALONZO	06/16/15	12.66		0120	5252	Turn light for u #165, co #50274.
CARQUEST 5287	ARTURO MARTINEZ JR	06/16/15	41.77		0120	5252	AC flush, test dye for u #206, co #60871.
CC FREIGHTLINER PARTS	ARTURO MARTINEZ JR	06/16/15	16.20		0120	5252	Orifice tube for u #206, co #60871.
GCR TIRE CENTER #630	CIPRIANO ORTIZ	06/16/15	278.17		0120	5252	1 ea tire for u #105, co #61332.
HELENA CHEM CO 25041	EDWARD YBARRA	06/16/15	206.63		0120	5274	Surfactant for Aquatic Herbicide
CONTRACTORS BLDG SU	NOE JAQUEZ	06/16/15	25.50		0120	5438	water cooler for Roy R
CONTRACTORS BLDG SU	NOE JAQUEZ	06/16/15	150.00		0120	5274	white sand bags for use in emergency flooding on r
C C BATTERY CO INC	SIMON CISNEROS	06/16/15	278.85		0120	5252	batteries for U206 CN60871
AMIGOS EQUIPMENT CORPORAT	SIMON CISNEROS	06/16/15	4.95		0120	5252	o rings for U216 CN53296
COASTAL DIESEL	ARTURO MARTINEZ JR	06/17/15	24.22		0120	5252	AC cab filter for u #165, co #50274.
MCCOYS #17	ARTURO MARTINEZ JR	06/17/15	7.99		0120	5252	Air filter fastener for u #165, co #50274.
CC FREIGHTLINER PARTS	ARTURO MARTINEZ JR	06/17/15	19.56		0120	5252	DEF - fuel additive - for u #229, co #62962.
CC FREIGHTLINER PARTS	ARTURO MARTINEZ JR	06/17/15	19.56		0120	5252	DEF - fuel additive - for u #230, co #62963.
CC FREIGHTLINER PARTS	ARTURO MARTINEZ JR	06/17/15	19.56		0120	5252	DEF - fuel additive for u #228, co #62961.
COASTAL DIESEL	ARTURO MARTINEZ JR	06/17/15	37.92		0120	5252	Engine air filters for u #165, co #50274.
INTERNATIONAL ELECTRONICS	ARTURO MARTINEZ JR	06/17/15	22.65		0120	5252	On-Off toggle switches for u #165, co #50274.
CARQUEST 5287	ARTURO MARTINEZ JR	06/17/15	4.76		0120	5249	Spark plug, fuel conditioner for u #383, co #57884
HUSKY TRAILER PARTS	ARTURO MARTINEZ JR	06/17/15	42.97		0120	5252	WIDE LOAD sign, hinges for u #214, co #60642.
GCR TIRE CENTER #630	CIPRIANO ORTIZ	06/17/15	619.52		0120	5252	2 ea tires for u #206, co #60871.
CONTRACTORS BLDG SU	JERRY GARCIA	06/17/15	528.48		0120	5274	lathes, yellow, pink, white paint for marking road
WW GRAINGER	M COY SHULTZ	06/17/15	49.65		0120	5255	16 OZ., SMOOTH, FIBERGLASS CLAW HAMMER AND 1 IN. x
WW GRAINGER	M COY SHULTZ	06/17/15	28.05		0120	5249	CHROME AIR GUN, 220 PSI, 26 L FOR UNIT 372
COMMERCIAL KITCHEN PARTS	ROSIE LOPEZ	06/17/15	233.65		0120	5455	Parts, labor to repair ice machine at Central Garage
CARQUEST 5287	SIMON CISNEROS	06/17/15	51.92		0120	5252	belts for unit 102 CN60762
WOODY'S TRUCK CENTER	SIMON CISNEROS	06/17/15	15.72		0120	5252	clamp for U165 CN50274
OREILLY AUTO 00019828	SIMON CISNEROS	06/17/15	9.49		0120	5249	fuel filter for U355 CN61535
OREILLY AUTO 00019828	SIMON CISNEROS	06/17/15	8.33		0120	5252	sealed beam for U107 CN56321

Merchant	Cardholder	Tran Date	Charge	Credit	Dept	Key code	Description
LITHIA FLCC LLC	ARTURO MARTINEZ JR	06/18/15	246.19		0120	5252	AC parts for u #285, co #57328.
FLEETPRIDE 155	ARTURO MARTINEZ JR	06/18/15	93.34		0120	5252	Brake chambers for u #202, co #52484.
LITHIA FLCC LLC	ARTURO MARTINEZ JR	06/18/15	98.19		0120	5249	Coolant reservoir tank for u #383, co #57884.
GULF TRACTOR CO.	ARTURO MARTINEZ JR	06/18/15	373.98		0120	5252	Gear box plugs, mower tires for u #444, co #53259.
HOLT CAT CORPUS - MC	ARTURO MARTINEZ JR	06/18/15	54.71		0120	5252	Hydraulic seals, valves for u #135, co #47097.
ROBSTOWN HARDWARE CO INC	ARTURO MARTINEZ JR	06/18/15	127.34		0120	5252	Mowing deck parts for u #448, co #58311.
AUTO EQUIPMENT SERVICE	ARTURO MARTINEZ JR	06/18/15	220.45		0120	5254	Parts, labor to repair vehicle AC recycle machine.
FLEETPRIDE 155	ARTURO MARTINEZ JR	06/18/15	70.92		0120	5252	Spring brake control for u #203, co #52486.
RUBEN'S FLEET SERVICE	ARTURO MARTINEZ JR	06/18/15	7.00		0120	5252	State inspection for u #212, co #61077.
RUBEN'S FLEET SERVICE	ARTURO MARTINEZ JR	06/18/15	7.00		0120	5252	State inspection for u #212, co #61077.
SOUTHERN TIRE MART#66	ARTURO MARTINEZ JR	06/18/15	180.00		0120	5252	Wheel alignment for u #206, co #60871.
SOUTHERN TIRE MART#66	CIPRIANO ORTIZ	06/18/15	294.40		0120	5252	2 ea tires for u #202, co #52484.
SOUTHERN TIRE MART#66	CIPRIANO ORTIZ	06/18/15	294.40		0120	5252	2 ea tires for u #229, co #62962.
GULF COAST PAPER COMPANY	ERICA HERNANDEZ	06/18/15	18.29		0120	5211	po#13890 special order dispenser
CARQUEST 5287	SIMON CISNEROS	06/18/15	119.06		0120	5250	gear oil for use in shop areas
OREILLY AUTO 00019828	SIMON CISNEROS	06/18/15	49.32		0120	5252	v belt and micro belt for U165 CN50274
ACE HARDWARE WESTERN AUTO	ARTURO MARTINEZ JR	06/19/15	2.29		0120	5249	Key cut for u #353, co #61327.
NUECES POWER EQUIPMENT	ARTURO MARTINEZ JR	06/19/15	171.60		0120	5252	Muffler for u #102, co #60762.
NUECES POWER EQUIPMENT	ARTURO MARTINEZ JR	06/19/15	282.20		0120	5252	Muffler, door parts for u #165, co #50274.
COASTAL DIESEL	ARTURO MARTINEZ JR	06/19/15	114.29		0120	5252	Oil, fuel, air filters for u #229, co #62962.
ROBSTOWN HARDWARE CO INC	ARTURO MARTINEZ JR	06/19/15	2.60		0120	5252	PTO cable retaining clips for u #448, co #58311.
CC FREIGHTLINER PARTS	ARTURO MARTINEZ JR	06/22/15	19.56		0120	5249	DEF - fuel additive - for u #353, co #61327.
LITHIA FLCC LLC	ROSIE LOPEZ	06/22/15	289.86		0120	5252	AC compressor for u #285, co #57328.
IN MERCURY AUTO AIR LLC	ROSIE LOPEZ	06/22/15	22.40		0120	5252	AC condensor gaskets for u #285, co #57328.
NORTHERN SAFTEY CO	JERRY GARCIA	06/23/15	51.61		0120	5438	3 gallons water cooler for John P
NORTHERN SAFTEY CO	JERRY GARCIA	06/23/15	91.72		0120	5463	hard hat, headband for hard hat for John P
C C BATTERY CO INC	ROSIE LOPEZ	06/23/15	145.00		0120	5252	Alternator for u #231, co #50042.
CARQUEST 5287	ROSIE LOPEZ	06/23/15	7.05		0120	5249	Battery guard strap for u #385, co #58440.
CARQUEST 5287	ROSIE LOPEZ	06/23/15	4.03		0120	5252	Bearing grease for u #444, co #53259.
THE HOME DEPOT 6564	ROSIE LOPEZ	06/23/15	42.85		0120	5255	GO-JO hand soap, knee pads for use at Central Garage
C C BATTERY CO INC	ROSIE LOPEZ	06/23/15	39.44		0120	5252	Master switch for u #231, co #50042.
STEWART DEAN BEARING COMP	ROSIE LOPEZ	06/23/15	92.04		0120	5252	Mowing deck wheel bearings for u #444, co #53259.
ROBSTOWN HARDWARE CO INC	ROSIE LOPEZ	06/23/15	302.12		0120	5252	Tie rod kit for u #444, co #53259.
GULF TRACTOR CO.	ROSIE LOPEZ	06/23/15	45.30		0120	5252	Tie rod,bushing, clip for u #443, co #52899.
PARTS PLUS	SIMON CISNEROS	06/23/15	7.89		0120	5249	back up 4 in.lamp for U399 CN60382
THE HOME DEPOT 6564	ARTURO MARTINEZ JR	06/24/15	34.98		0120	5268	1 ea tire for oil cart at Central Garage.
MARTIN ASPHALT EZ-7	NOE HERNANDEZ	06/24/15	508.43		0120	5255	Squeegee Blade Replacement
COASTAL DIESEL	ROSIE LOPEZ	06/24/15	64.94		0120	5252	Air, oil, filters for u #119, co #12224.
COASTAL DIESEL	ROSIE LOPEZ	06/24/15	94.09		0120	5249	Air, oil, fuel filters for u #347, co #56319.
CC FREIGHTLINER PARTS	ROSIE LOPEZ	06/24/15	19.56		0120	5252	DEF - fuel additive for u #208, co #62466.
CC FREIGHTLINER PARTS	ROSIE LOPEZ	06/24/15	19.56		0120	5252	DEF - fuel additive for u #230, co #62963.
NSC NORTHERN SAFETY CO	ROSIE LOPEZ	06/24/15	32.00		0120	5255	Lens cleaning cloths, knee pads for use at Central
HOLT CAT CORPUS - MC	ROSIE LOPEZ	06/24/15	457.95		0120	5252	Maintainer ripper teeth for u #120, co #61244.
FASTSERV SUPPLY CORPUS	ROSIE LOPEZ	06/24/15	10.68		0120	5252	Muffler attaching bolts for u #165, co #50274.

Merchant	Cardholder	Tran Date	Charge	Credit	Dept	Key code	Description
CARQUEST 5287	ROSIE LOPEZ	06/24/15	4.02		0120	5252	Muffler clamps for u #165, co #50274.
HARBOR ENGINE & GRINDING	ROSIE LOPEZ	06/24/15	2,900.00		0120	5252	Parts, labor to rebuild engine for u #134, co #152
TRACTOR SUPPLY #333	SIMON CISNEROS	06/24/15	399.98		0120	5255	36 inch barrel fans for use in shop areas in Robst
COASTAL DIESEL	SIMON CISNEROS	06/24/15	11.77		0120	5252	fuel filter for U165 CN50274
BUSH HYDRAULICS	SIMON CISNEROS	06/24/15	64.72		0120	5252	o rings, u cups, seals for U444, CN53259
HANSON PIPE CORPORATE	YOLANDA MORENO	06/24/15	158.64		0120	5273	Ram Nek Joint 15 in T and G Pipe for use of Road P
IMPACT RECOVERY SYSTEMS	YOLANDA MORENO	06/24/15	1,785.00		0120	5276	Sign Stand, Universal Brackets
CARQUEST 5287	ARTURO MARTINEZ JR	06/25/15	34.98		0120	5255	Floor jack, bungee straps for use at Central Garage
WILBUR ELLIS TAFT	EDWARD YBARRA	06/25/15	117.50		0120	5274	Rodeo for Aquatic Herbiciding
CONTRACTORS BLDG SU	JERRY GARCIA	06/25/15	219.60		0120	5274	hub stakes, whiskers, orange paint for use on road
SAFETY KLEEN SYSTEMS BRAN	JERRY GARCIA	06/25/15	239.75		0120	5265	service parts cleaner at Robstown yd
COASTAL DIESEL	ROSIE LOPEZ	06/25/15	3.97		0120	5249	Oil filter for u #347, co #56319.
ARC CORPUS CHRISTI 15	MICHAEL MOLINA	05/28/15	144.04		0121	5211	Plotter Paper
CONTRACTORS BLDG SU	MICHAEL MOLINA	06/12/15	36.21		0121	5255	Sharpshooter and Fractional Tape Tools for Field U
TEXAS FLOODPLAIN MANAGEME	YOLANDA MORENO	06/18/15	275.00		0121	5302	Registration TFMA 2015 Fall Summit, Mario R. Garza
EVINS GLASS SERVICE, IN	ESQUIEL PAREDEZ	06/04/15	385.02		0140	5268	Replacement of broken window to suites at Fairground
NUECES COUNTY WATER DISCT	FRANCISCA GONZALEZ	06/16/15	431.15		0140	1660	12097400 APR15 04/15/15 - 05/15/15
NUECES COUNTY WATER DISCT	FRANCISCA GONZALEZ	06/16/15	43.22		0160	1660	20159900 APR15 04/15/15 - 05/15/15
NUECES COUNTY WATER DISCT	FRANCISCA GONZALEZ	06/16/15	257.03		0160	1660	23102000 APR15 04/15/15 - 05/15/15
CC DISPOSAL SERVIC	RUBEN SAENZ	06/16/15	89.39		0160	5231	6 yd front load services
ROBSTOWN HARDWARE CO INC	ESQUIEL PAREDEZ	05/27/15	673.29		0170	5250	Shop supplies, bolts, nuts, and chain saw.
OREILLY AUTO 00019828	ESQUIEL PAREDEZ	05/28/15	74.90		0170	5250	Shop supplies for vehicles, spray for window clean
NUECES CO TX-TAC-MOTOR	ROMEO RAMIREZ	05/28/15	15.00		0170	5437	REGISTRATION FEES FOR LICENSE PLATES - 57989, 6261
NUECES CO TX - GOV PAY FE	ROMEO RAMIREZ	05/28/15	2.00		0170	5437	CC FEE FOR LP RENEWAL - 57989, 62616
FIVE POINTS AUTO CENTER	SYLVESTER STOVALL	05/29/15	81.33		0170	5249	Full service oil change for unit 50059999.
THE HOME DEPOT 6564	ESQUIEL PAREDEZ	06/01/15	139.94		0170	5265	Light fixtures for Agua Dulce Park.
PARTS PLUS	ESQUIEL PAREDEZ	06/03/15	17.89		0170	5254	Starter connector for trailer.
PARTS PLUS	ESQUIEL PAREDEZ	06/03/15	193.65		0170	5250	Vehicle shop supplies, lamp, duct tape and motor o
SUPERIOR TRAILER SALES	ESQUIEL PAREDEZ	06/04/15	450.13		0170	5250	Pump for dump trailer.
ROBSTOWN HARDWARE CO INC	ESQUIEL PAREDEZ	06/04/15	33.33		0170	5254	Supplies to repair tractor.
VIP CARWASH SUPER LUBE	SYLVESTER STOVALL	06/04/15	25.00		0170	5249	Car wash for unit 50061097.
FIVE POINTS AUTO CENTER	SYLVESTER STOVALL	06/04/15	154.67		0170	5249	Full service oil change for unit 50061097.
WW GRAINGER	SYLVESTER STOVALL	06/04/15	182.07		0170	5255	Tool supplies, screwdrivers and drill bit se.t
THE HOME DEPOT 6564	SYLVESTER STOVALL	06/04/15	69.93		0170	5265	Twist cfl bulb for park usage.
ROBLES TIRE RECYCLING	ESQUIEL PAREDEZ	06/05/15	221.88		0170	5254	Tires for tractor and a flat repair, will receive
THE HOME DEPOT 6564	SYLVESTER STOVALL	06/05/15	249.09		0170	5268	Building maintenance supplies, jug, medium duty ho
THE HOME DEPOT 6564	SYLVESTER STOVALL	06/05/15	372.00		0170	5268	Lumber for park usage, pine dog ear.
ROBSTOWN HARDWARE CO INC	ESQUIEL PAREDEZ	06/10/15	523.67		0170	5254	Shop supplies for tractors, battery and alternator
PMI PIPE, STEEL & SUPPLIE	ESQUIEL PAREDEZ	06/11/15	98.67		0170	5268	Supplies to repair drag mat rod for field maintenance
PARTS PLUS	SYLVESTER STOVALL	06/11/15	202.76		0170	5250	Shop supplies, fuel primer and continental heavy d
FIVE POINTS AUTO CENTER	ESQUIEL PAREDEZ	06/12/15	75.07		0170	5249	Full service oil change for unit 50062966.
FIVE POINTS AUTO CENTER	ESQUIEL PAREDEZ	06/12/15	75.07		0170	5249	Full service oil change for unit 50063222.
24 HR SAFETY CORPUS CHRIS	ESQUIEL PAREDEZ	06/12/15	112.00		0170	5438	Safety drink mix.
24 HR SAFETY CORPUS CHRIS	ESQUIEL PAREDEZ	06/12/15	164.68		0170	5463	Safety water boots and gloves for employees.

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THE HOME DEPOT 6564	ESQUIEL PAREDEZ	06/12/15	119.92		0170	5268	Screws and bolts for 83 Yard supplies.
SHEINBERG TOOL CO INC	ESQUIEL PAREDEZ	06/12/15	190.03		0170	5250	Shop supplies, blades for saws.
CORPUS CHRISTI STAMPWORKS	ERICA HERNANDEZ	06/16/15	74.85		0170	5211	po#13896 special order received stamp
ACADEMY SPORTS #29	ESQUIEL PAREDEZ	06/16/15	84.99		0170	5463	Safety boots for employee, R. Molina.
NUECES COUNTY WATER DISCT	FRANCISCA GONZALEZ	06/16/15	121.35		0170	1660	27072500 APR15 04/15/15 - 05/15/15
NUECES COUNTY WATER DISCT	FRANCISCA GONZALEZ	06/16/15	216.83		0170	1660	28247000 APR15 04/15/15 - 05/15/15
MOMAR	JUANITA HERNANDEZ	06/16/15	620.30		0170	5262	One step two five gallon of herbicene for park use
TRACTOR SUPPLY #333	ESQUIEL PAREDEZ	06/17/15	879.98		0170	5250	Shop supplies, diesel transfer tank and pump.
ROBSTOWN HARDWARE CO INC	ESQUIEL PAREDEZ	06/17/15	691.81		0170	5254	Tractor supplies repair.
THE HOME DEPOT 6564	SYLVESTER STOVALL	06/17/15	53.94		0170	5268	Padlock for San Juan Park usage.
TRACTOR SUPPLY #333	SYLVESTER STOVALL	06/17/15	49.98		0170	5268	Paint for park usage.
24 HR SAFETY CORPUS CHRIS	ESQUIEL PAREDEZ	06/18/15	189.81		0170	5463	Safety vest for employees.
CC DISTRIBUTORS	ERICA HERNANDEZ	06/19/15	403.44		0170	5211	po#13918 drop shipment inland parks
ULTIMATE SIGNS GRAPHICS	ESQUIEL PAREDEZ	06/19/15	510.00		0170	5268	Signs for all park areas.
ROBLES TIRE RECYCLING	ESQUIEL PAREDEZ	06/19/15	435.96		0170	5249	Tires for unit 50063418.
THE HOME DEPOT 6564	SYLVESTER STOVALL	06/19/15	142.97		0170	5268	Building maintenance supplies for park usage. Alt
TRACTOR SUPPLY #333	ESQUIEL PAREDEZ	06/22/15	18.85		0170	5268	Shop supplies for park usage, adapters, bushing an
ROBSTOWN HARDWARE CO INC	ESQUIEL PAREDEZ	06/23/15	475.91		0170	5254	Tractor battery and tractor seat repair.
AMERICAN FILTRATION	SYLVESTER STOVALL	06/23/15	88.56		0170	5268	Pleat pipes for park usage.
TRACTOR SUPPLY #333	ESQUIEL PAREDEZ	06/24/15	27.97		0170	5268	Paint supplies for park area usage.
CORPUS CHRISTI ELECTRIC	SYLVESTER STOVALL	06/24/15	197.29		0170	5265	Circuit breaker for park usage.
FIVE POINTS AUTO CENTER	SYLVESTER STOVALL	06/25/15	158.40		0170	5249	Wheel alignment repair for unit 50061097.
ACE HARDWARE	ANTONIO GALVAN	05/27/15	12.16		0180	5268	hardware, patch kit, light bulbs
ACE HARDWARE	PABLO GONZALES JR	05/27/15	11.47		0180	5268	batteries
USPS 48202104134810754	ALANA SCOTT	05/28/15	19.99		0180	5217	postage
THE HOME DEPOT 6584	PABLO GONZALES JR	05/28/15	27.97		0180	5268	push brooms
ISLAND TIRE & AUTOMOTI	ROBERT AGUILAR	05/28/15	7.00		0180	5249	state inspection
GULF TRACTOR CO.	ROBERT AGUILAR	05/28/15	77.35		0180	5255	weed eater line
ACE HARDWARE	ALEX GUTIERREZ	05/29/15	25.98		0180	5268	shop rags
BILMORE AND SON 55	ANTONIO GALVAN	05/29/15	183.04		0180	5268	pvc adapters, pipe sealant, keys, rope, hardware,
NUECES CO TX - GOV PAY FE	ROMEO RAMIREZ	05/29/15	0.75		0180	5437	CC FEE FOR LICENSE PLATES
NUECES CO TX-TAC-MOTOR	ROMEO RAMIREZ	05/29/15	7.50		0180	5437	RENEWAL FEE FOR LICENSE PLATES - 63129
ACE HARDWARE	ALEX GUTIERREZ	06/02/15	31.28		0180	5268	tow strap and hardware
GULF COAST PAPER COMPANY	ERICA HERNANDEZ	06/02/15	690.37		0180	5211	po#13835 drop shipment padre balli park
GULF COAST PAPER COMPANY	ERICA HERNANDEZ	06/02/15	315.54		0180	5211	po#13836 drop shipment ib magee park
ROBSTOWN HARDWARE CO INC	ROBERT AGUILAR	06/02/15	866.75		0180	5255	clutch, snap ring, gear shifter and torsion spring
DEALERS ELECTRICAL #40	ROBERT AGUILAR	06/02/15	377.40		0180	5268	pier light bulbs and ballast
M G BUILDING MATERIALS LT	ALEX GUTIERREZ	06/03/15	70.20		0180	5268	lumber
THE HOME DEPOT 526	PABLO GONZALES JR	06/03/15	89.91		0180	5268	insecticide and fogger
ACE HARDWARE	ROBERT AGUILAR	06/03/15	45.94		0180	5268	bug killers
NSC NORTHERN SAFETY CO	ROBERT AGUILAR	06/03/15	40.84		0180	5463	gloves
NSC NORTHERN SAFETY CO	ROBERT AGUILAR	06/03/15	605.66		0180	5463	safety glasses
FSGI CORPUS LIGHTING	ROBERT AGUILAR	06/04/15	70.16		0180	5268	light bulbs
GULF COAST PAPER COMPANY	ERICA HERNANDEZ	06/05/15	122.91		0180	5211	po#10517 special order deep woods off

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GULF COAST PAPER COMPANY	ERICA HERNANDEZ	06/05/15	231.62		0180	5211	po#13853 drop shipment padre balli park
SAMS INTERNET	ALANA SCOTT	06/08/15	145.00		0180	5447	membership fees
LOWES #02506	PABLO GONZALES JR	06/08/15	27.96		0180	5268	brass comb
TEXAS LAUNDRY SRVC	PABLO GONZALES JR	06/08/15	7.25		0180	5268	switch
ATT BILL PAYMENT	SCOTT CROSS	06/08/15	46.67		0180	5236	internet
DOLRTREE 3882 00038828	ALANA SCOTT	06/09/15	24.00		0180	1550	aole for sale
WM SUPERCENTER #490	ALANA SCOTT	06/09/15	121.18		0180	5268	pine sol, bug spray, gauze, light, liners, epsom s
WAL-MART #0490	ALANA SCOTT	06/09/15	156.00		0180	1550	soap and extension cords for sale
MOORE SUPPLY COMPANY	ALEX GUTIERREZ	06/09/15	7.03		0180	5268	caution tape
LOWES #01825	ALEX GUTIERREZ	06/09/15	11.97		0180	5268	motor mix and screwdrivers
MOORE SUPPLY COMPANY	ALEX GUTIERREZ	06/09/15	195.05		0180	5268	pvc pipe, tees, elbows, glue and cement
EAGLE LOCK AND KEY	ANTONIO GALVAN	06/09/15	16.60		0180	5268	keys
ACE HARDWARE	ANTONIO GALVAN	06/09/15	70.95		0180	5268	shop rage, pine sol
AIR & FILTERS	PABLO GONZALES JR	06/09/15	103.68		0180	5268	filters
INTUIT QUICKBOOKS	SCOTT CROSS	06/09/15	1,550.94		0180	5214	QuickBooks service fee
ACE HARDWARE	ALEX GUTIERREZ	06/10/15	64.48		0180	5268	hardware
CC DISTRIBUTORS	ERICA HERNANDEZ	06/10/15	84.80		0180	5211	po#13876 drop shipment ib magee park
DISCOUNT-TIRE-CO TXC-01	ALANA SCOTT	06/11/15	734.00		0180	5249	tires for pick up truck
SHEINBERG TOOL CO INC	ROBERT AGUILAR	06/11/15	87.42		0180	5268	drill bits and drill fluid
GULF COAST PANAMA JACK	SCOTT CROSS	06/12/15	1,748.22		0180	1550	charge was for boogie boards for sale in office. I
TEXAS LAUNDRY SERVICE	ALANA SCOTT	06/15/15	120.00		0180	5261	service call
HEB #057	ALANA SCOTT	06/15/15	69.84		0180	1550	shampoo for sale
ACE HARDWARE	ALEX GUTIERREZ	06/15/15	29.04		0180	5268	hardware
ACE HARDWARE	ANTONIO GALVAN	06/15/15	22.86		0180	5268	pvc adapter, glue, primer
LOWES #02506	ANTONIO GALVAN	06/15/15	47.39		0180	5268	rope, split ring, keys, padlocks
GULF COAST PAPER COMPANY	ERICA HERNANDEZ	06/15/15	462.94		0180	5211	po#13875 drop shipment ib magee park
ISLAND TIRE & AUTOMOTI	ALEX GUTIERREZ	06/16/15	33.25		0180	5249	wheel balance
ACE HARDWARE	ANTONIO GALVAN	06/16/15	45.97		0180	5268	dryer bent duct, filter, vacuum bags
CC DISTRIBUTORS	ERICA HERNANDEZ	06/16/15	42.60		0180	5211	po#13905 drop shipment ib magee park
INTERSTATE BATTERIES	ROBERT AGUILAR	06/16/15	48.95		0180	5255	battery for mower
DEALERS ELECTRICAL #40	ROBERT AGUILAR	06/16/15	466.30		0180	5268	bulbs and ballast for piers
FERGUSON ENT # 116	ROBERT AGUILAR	06/16/15	145.00		0180	5268	pvc tees
ACE HARDWARE	ANTONIO GALVAN	06/17/15	38.93		0180	5268	basin wrench, liquid wrench, paint, box cover, har
LOWES #01825	ROBERT AGUILAR	06/17/15	44.42		0180	5268	brushes and paint
WM SUPERCENTER #470	ANTONIO GALVAN	06/18/15	53.36		0180	5268	shower liners, rings
GULF COAST PANAMA JACK	ALANA SCOTT	06/19/15	1,748.22		0180	1550	boogie boards for sale
ACE HARDWARE	ALANA SCOTT	06/19/15	59.98		0180	5268	fans
ACE HARDWARE	ANTONIO GALVAN	06/19/15	106.84		0180	5268	lamps, ballast, wire connectors
GULF COAST PAPER COMPANY	ERICA HERNANDEZ	06/19/15	302.78		0180	5211	po#13901 drop shipment padre balli park
GULF COAST PAPER COMPANY	ERICA HERNANDEZ	06/19/15	206.61		0180	5211	po#13904 drop shipment ib magee park
360 TRAINING I	PABLO GONZALES JR	06/19/15	450.00		0180	5302	underground storage tank training
RABALAIS I&E CONST.	PABLO GONZALES JR	06/19/15	220.00		0180	5265	wired electrical pump
IN STUMPENTERPRISES LLC	ANTONIO GALVAN	06/22/15	875.00		0180	5455	pump out lift station
SIGN XPRESS	PABLO GONZALES JR	06/22/15	156.63		0180	5268	signs

Merchant	Cardholder	Tran Date	Charge	Credit	Dept	Key code	Description
ACE HARDWARE	ALEX GUTIERREZ	06/23/15	31.96		0180	5268	saw blades
ACE HARDWARE	ALEX GUTIERREZ	06/24/15	47.80		0180	5268	hardware
M G BUILDING MATERIALS LT	ALEX GUTIERREZ	06/24/15	103.12		0180	5268	nuts, washers, bolts, pvc cement, couplings, caps
THE HOME DEPOT 526	ANTONIO GALVAN	06/24/15	536.32		0180	5268	pine sol, flexible duct, gloves, squeegee, air con
ACE HARDWARE	ANTONIO GALVAN	06/24/15	22.69		0180	5268	vinyl tube, cord and hose clamp
ACE HARDWARE	ROBERT AGUILAR	06/24/15	164.90		0180	5268	rags, valves, dust pan, toilet auger, door hold, t
ATT BILL PAYMENT	SCOTT CROSS	05/30/15	57.69		0182	5236	internet
WAL-MART #0490	ALANA SCOTT	06/09/15	19.40		0182	1550	hand towels
QUIK PRINT	DANIEL CARRIZALES	05/29/15	80.82		0370	5414	CCMPO Leaflets
FEDEX 94660274	VILMA JASSO	05/29/15	5.13		0370	5217	Handling fee - Sara Garza/TX DOT
DAHILL	VILMA JASSO	06/01/15	125.35		0370	5515	Lease for Copy Machine
OFFICE DEPOT #70	DANIEL CARRIZALES	06/02/15	45.97		0370	5414	2 Banners
DRI PRINTING SERVICES	DANIEL CARRIZALES	06/08/15	145.10		0370	5414	3,000 Flyers
LOWES #01825	DANIEL CARRIZALES	06/09/15	11.93		0370	5211	12 in tarp ties and paracord for banner
DRI PRINTING SERVICES	DANIEL CARRIZALES	06/11/15	110.98		0370	5414	3,000 flyers
OFFICE DEPOT #1127	VILMA JASSO	06/11/15	203.44		0370	5211	Toner cartridges for printer
OFFICE DEPOT #1127	VILMA JASSO	06/12/15	113.99		0370	5211	Toner cartridge for Canon printer
TWC TIME WARNER CABLE	VILMA JASSO	06/17/15	185.65		0370	5236	Internet Fee
SUBWAY 03541943	STANLEY SVEHLA	05/27/15	76.00		0402	7421	FMLA training
CMIT SHSU CJ CTR	MARGARITA REYES	05/28/15	590.00		0402	7327	Certifications
APPA PAYMENT	STANLEY SVEHLA	05/28/15	3,400.00		0402	7327	APPA registration
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	06/02/15	78.87		0402	7421	po#13861 special order toner and folders
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	06/03/15	58.82		0402	7421	po#13861 special order toner
LA TORRETTA LAKE RESRT	SYLVIA WRIGHT	06/04/15	410.19		0402	7023	Lodging for M Salinas
LA CANTERA RESORT	MARGARITA REYES	06/05/15	402.78		0402	7023	Lodging-D Baldwin
SHSU WEB PAY	MARGARITA REYES	06/08/15	940.00		0402	7327	CMITDrugs
AMAZON MKTPLACE PMTS	STANLEY SVEHLA	06/10/15	56.02		0402	7421	Garmin batteries
R R AWARDS	SYLVIA WRIGHT	06/10/15	67.00		0402	7421	Plaque for A Zamora
AMAZON MKTPLACE PMTS	STANLEY SVEHLA	06/12/15	671.76		0402	7421	4 Garmin GPS
AMAZON MKTPLACE PMTS	STANLEY SVEHLA	06/12/15	1,049.90		0402	7421	Nightsticks
INTUIT QBOOKS/PROLINE	STANLEY SVEHLA	06/12/15	1,548.08		0402	7436	QB full service plan
CANDLEWOOD SUITES SAN MA	SYLVIA WRIGHT	06/12/15	190.90		0402	7023	Lodging for M Salinas
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	06/15/15	235.28		0402	7421	po#13884 special order toner
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	06/15/15	147.87		0402	7421	po#13889 special order toners
PIZZA HUT #23634	STANLEY SVEHLA	06/16/15	104.04		0402	7421	Training
GULF COAST PAPER COMPANY	ERICA HERNANDEZ	06/18/15	768.66		0402	7421	po#13891 drop shipment cscd
HOTEL INDIGO SAN ANTONIO	MARGARITA REYES	06/19/15	134.26		0402	7023	Lodging
HOTEL INDIGO SAN ANTONIO	MARGARITA REYES	06/19/15	134.26		0402	7023	Lodging for M Reyes
HOTEL INDIGO SAN ANTONIO	MARGARITA REYES	06/19/15	134.26		0402	7023	Lodging for S Morris
HOTEL INDIGO SAN ANTONIO	MARGARITA REYES	06/19/15	10.83		0402	7024	Parking
HCTRA VIOLATIONS CSR	STANLEY SVEHLA	06/22/15	44.00		0402	7024	Toll roads Unit 129
ARC SERVICES/TRAINING	SYLVIA WRIGHT	06/24/15	162.00		0402	7328	CPR certifications
GALLS	SYLVIA WRIGHT	06/26/15	46.73		0402	7421	Badge Holders
DISCOUNT-TIRE-CO TXC-05	STANLEY SVEHLA	06/17/15	10.00		0405	7122	sidewall Unit 109

Merchant	Cardholder	Tran Date	Charge	Credit	Dept	Key code	Description
ALTEX ELECTRONICS LTD	STANLEY SVEHLA	06/02/15	69.90		0410	7422	Elite ATX power
LOWES #01825	STANLEY SVEHLA	06/19/15	14.36		0412	7421	2 bulbs
ALTEX ELECTRONICS LTD	STANLEY SVEHLA	06/08/15	104.95		0440	7422	Linksys Dual Band Route
GATEWAY PRINTING & OFFICE	MICHAEL ROBINSON	05/28/15	50.49		1010	5211	special order po10547 wireless mouse for comm pct
DMI DELL K-12/GOVT	MICHAEL ROBINSON	06/18/15	185.63		1010	5211	special order po10560 - toner cartridges for comm
TAC	MIKE PUSLEY	06/20/15	225.00		1010	5302	education
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	06/04/15	78.54		1020	5211	po#13866 special order toner
LA TORRETTA LAKE RESRT	JOE GONZALEZ	06/16/15	157.07		1020	5542	Lodging
MCM ELEGANTE BEAUMONT	JOE GONZALEZ	06/18/15	293.25		1020	5542	Lodging
FED'L RESERVE BK OF DA	JOE GONZALEZ	06/22/15	45.00		1020	5437	Registration
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	05/27/15	20.26		1030	5211	po#13839 special order document holder
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	05/27/15	81.09		1030	5211	po#13840 special order drum unit
GULF COAST PAPER COMPANY	ERICA HERNANDEZ	06/12/15	21.71		1121	5211	po#10550 special order styrofoam cups
FED'L RESERVE BK OF DA	ROXANA HUNT	06/03/15	45.00		1122	5437	Colonia Conference
FED'L RESERVE BK OF DA	ROXANA HUNT	06/03/15	45.00		1122	5437	Colonia Conference
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	06/15/15	86.59		1122	5211	po#13900 special order flashdrives
FEDEX 17310646	ROXANA HUNT	06/19/15	9.65		1122	5217	Mailing
CORPUS CHRISTI CALLER	ROXANA HUNT	06/25/15	297.60		1122	5414	Paper article
WM SUPERCENTER #5460	LANCE ESSWEIN	06/02/15	42.22		1125	5211	Travel case to take documents to TAC
BLR/HCPRO	PAM ISAACSON	06/10/15	233.95		1130	5218	Video on ADA compliance
USPS 48202004134809947	PAM ISAACSON	06/12/15	7.89		1130	5217	mail to AG PIA for Arredondo re Mauze Law firm
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	06/16/15	62.66		1130	5211	po#13887 special order tower fan
5TH CIRCUIT CT/APP PAYGOV	JENNY BOYD	06/17/15	226.00		1130	5447	license to practice in 5th circuit
USPS 48202004134809947	MELISSA VELA	06/17/15	25.56		1130	5217	mail 15 day to AG and requestor Judy Hales
EFILE TX.GOV CONV.FEE	PAM ISAACSON	06/17/15	0.29		1130	5307	e-file litigation /crago 13-15-00055-cv
TXEFILE 005712268-2	PAM ISAACSON	06/17/15	5.00		1130	5307	e-file litigation /crago 13-15-00055-cv
TXEFILE 005712268-1	PAM ISAACSON	06/17/15	5.00		1130	5307	e-file litigation /crago 13-15-00055-cv
USPS 48202004134809947	MELISSA VELA	06/19/15	6.96		1130	5217	mail PIA to AG re Caller Times request Alvarado
STATE BAR TX-CASHIER	JENNY BOYD	06/23/15	25.00		1130	5437	Request certificate of good standing for license t
CTYCLK R PROPERTY	JENNY BOYD	06/24/15	16.64		1130	5307	file lis pendas lien for Hospital District fraud c
ULINE SHIP SUPPLIES	MICHAEL ROBINSON	06/12/15	71.78		1160	5211	special order po10555 - circle labels for county c
AMERICAN SOLUTIONS4 BUS	ERICA HERNANDEZ	06/16/15	276.35		1160	5211	po#7394 special order decals
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	06/17/15	377.38		1180	5211	po#13915 special order toners
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	05/27/15	141.14		1190	5211	po#13847 special order toners
ID SECURITY ONLINE.COM	ERICA HERNANDEZ	06/08/15	79.00		1190	5211	po#13869 special order color ribbon
SEARS ROEBUCK 1217	ROCHELLE LIMON	06/10/15	39.99		1190	5211	battery for craftsman power drill
HEB #253	ROCHELLE LIMON	06/10/15	29.22		1190	5211	bug spray spider spray scouring pads gloves ajax b
THE HOME DEPOT 6584	ROCHELLE LIMON	06/10/15	117.89		1190	5211	power drill magnetize bit set screwdriver set flags
DMI DELL K-12/GOVT	MICHAEL ROBINSON	06/17/15	46.95		1190	5211	special order po10561 - 4GB memory card for county
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	06/23/15	136.14		1200	5211	po#13924 special order printing calculator
BROOKS TIRE INC	BRENDA CANALES	05/27/15	32.95		1240	5249	oil change and inspection on county vehicle 500581
AMAZON MKTPLACE PMTS	MICHAEL SCOTT	06/01/15	244.00		1240	5256	replacement batteries for EOC video unit
SPS PROS SPS PROS	MICHAEL SCOTT	06/01/15	276.74		1240	5256	replacement drives
NLI SHAREFILE	MIKE BIDDLE	06/01/15	325.00		1240	5213	for sending and receiving large files

Merchant	Cardholder	Tran Date	Charge	Credit	Dept	Key code	Description
GOTOCITRIX.COM	MIKE BIDDLE	06/11/15	147.00		1240	5213	go to meeting monthly charges
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	06/15/15	317.67		1240	5211	po#13880 special order toner
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	06/16/15	263.38		1240	5211	po#13911 special order toners
TWC TIME WARNER CABLE	BRENDA CANALES	06/17/15	110.12		1240	5236	internet service for bishop library
TWC TIME WARNER CABLE	BRENDA CANALES	06/17/15	110.72		1240	5236	internet service for inland parks
TWC TIME WARNER CABLE	BRENDA CANALES	06/17/15	158.94		1240	5236	internet service for juvenile
TWC TIME WARNER CABLE	BRENDA CANALES	06/17/15	391.79		1240	5236	internet service for keach library
AMERICAN AI 0017658981248	BRENDA CANALES	06/18/15	469.20		1240	5542	flight for conference for James De Sola
TWC TIME WARNER CABLE	BRENDA CANALES	06/18/15	2,222.26		1240	5236	internet and video service
ADOBE CREATIVE CLOUD	MIKE BIDDLE	06/18/15	86.58		1240	5213	adobe creative cloud monthly charges
EXPEDIA 1108542880273	BRENDA CANALES	06/19/15	34.00		1240	5542	travel protection
RADIOSHACK COR00180521	MIKE BIDDLE	06/23/15	23.99		1240	5643	amplifier
HANDS ON TECHNOLOGY TRAN	BRENDA CANALES	06/24/15	1,595.00		1240	5302	registration for James De Sola
SOUTHWES 5262113864401	JULIE GUERRA	06/02/15	448.00		1245	5542	Julie Guerra-Conference
SOUTHWES 5262113871451	JULIE GUERRA	06/03/15		19.99	1245	5542	CREDIT- incorrect charge for item #2 above. -Julie
FOX RENT A CAR LAS VEGAS	JULIE GUERRA	06/03/15	150.80		1245	5542	Julie Guerra-Conference
HEB #184	JULIE GUERRA	06/05/15	7.13		1245	5221	Employee Wellness Program
DRI DEBENU	REBECCA RAMIREZ	06/03/15	595.00		1250	5231	Debenu PDF Tools Pro 3 Auditors Office
CROSS BORDER TRANS FEE	REBECCA RAMIREZ	06/03/15	6.65		1250	1250	Paypro International Charge \$6.65 No receipt avail
PAYPRO-CHARGE.COM	REBECCA RAMIREZ	06/03/15	665.28		1250	5643	TwainImporter Pro scanworks program Auditors Office
COUNTY PROGRESS	REBECCA RAMIREZ	06/08/15	225.00		1250	5455	Comm Ortiz Registration County Progress Educational
OMNI SAN ANTONIO	FEDERICO CHAVERA	06/10/15	268.52		1250	5542	Attend 2015 Conference of the County Investment A
LA TORRETTA LAKE RESRT	DIANA ROSAS	06/11/15	149.16		1250	5542	TAC Conference-Oct2015 Hotel - 1 night stay deposit
LA TORRETTA LAKE RESRT	DIANA ROSAS	06/11/15	149.16		1250	5542	TAC Conference-Oct2015 Hotel - 1 night stay deposit
LA TORRETTA LAKE RESRT	DIANA ROSAS	06/11/15	149.16		1250	5542	TAC Conference-Oct2015 Hotel - 1 night stay deposit
GATEWAY PRINTING & OFFICE	MICHAEL ROBINSON	06/12/15	457.99		1250	5211	special order po10557 wire shelving for county auditor
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	06/23/15	25.30		1250	5211	po#13929 special order wireless mouse
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	05/27/15	211.78		1270	5211	po#13844 special order toners
GULF COAST PAPER COMPANY	ERICA HERNANDEZ	05/29/15	536.32		1270	1500	po#005875 janitorial stock for supply room
CORPUS CHRISTI CALLER	ANNETTE MENDOZA	06/02/15	381.30		1270	5414	IFB 2980-15 Packery Channel Nature Preserve Park H
CORPUS CHRISTI CALLER	ANNETTE MENDOZA	06/03/15	269.70		1270	5414	IFB 2991-15 Motor Oil Lubricants
IN GULF BUSINESS PRINTIN	MICHAEL ROBINSON	06/03/15	1,851.50		1270	1500	special order po005854 traffic citations for inven
OFFICE COMMUNICATIONS SY	MICHAEL ROBINSON	06/03/15	325.15		1270	5518	Toshiba riso invoice 11862081 for excess copies fo
OFFICE COMMUNICATIONS SY	MICHAEL ROBINSON	06/03/15	74.00		1270	5515	Toshiba riso invoice 11862081 for rental for may 2
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	06/04/15	1,687.25		1270	1500	po#005878 office supplies to stock supply room
CITY OF CC CENTRAL	RAUL RODRIGUEZ	06/04/15	51.33		1270	5239	disposed trash at land fill from the warehouse bro
A&W OFFICE SUPPLY	ERICA HERNANDEZ	06/05/15	2,554.36		1270	1500	po#005879 office supply to stock supply room
DAILY AND WELLS	RAUL RODRIGUEZ	06/08/15	340.00		1270	1500	radio antennas for supply room inventory
MOORE MEDICAL LLC	ERICA HERNANDEZ	06/09/15	225.59		1270	1500	po#005881 gloves to stock supply room
GULF COAST PAPER COMPANY	ERICA HERNANDEZ	06/09/15	406.80		1270	1500	po#005884 envelopes to stock supply room
GULF COAST PAPER COMPANY	ERICA HERNANDEZ	06/09/15	126.12		1270	1500	po#005884 paper to stock supply room
GULF COAST PAPER COMPANY	ERICA HERNANDEZ	06/09/15	781.22		1270	1500	po#005885 janitorial stock for supply room
CORPUS CHRISTI CALLER	ANNETTE MENDOZA	06/10/15	251.10		1270	5414	IFB 2992-15 Fully Insured Health Plan
FASCLAMPITT CORPUS CHRIST	ERICA HERNANDEZ	06/10/15	56.52		1270	1500	po#005883 paper to stock supply room

Merchant	Cardholder	Tran Date	Charge	Credit	Dept	Key code	Description
FASCLAMPITT CORPUS CHRIST	ERICA HERNANDEZ	06/10/15	137.04		1270	5211	po#7400 special order paper for print job
WANDA-LAM INC	MICHAEL ROBINSON	06/10/15	97.83		1270	1500	special order po005871 - vinyl badge strap clips f
ZEBRATECHNOLOGIES INTL	MICHAEL ROBINSON	06/10/15	162.20		1270	1500	special order po005871 - wax ribbon for supply rm
GATEWAY PRINTING & OFFICE	MICHAEL ROBINSON	06/11/15	1,094.40		1270	1500	special order po005889 - dvd-r media for supply rm
FINANCIAL SERVICES	MICHAEL ROBINSON	06/11/15	22,774.42		1270	1466	special order po10552 - Ricoh use copier lease inv
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	06/15/15	10.24		1270	5211	po#13879 special order dvd/cd marker
A&W OFFICE SUPPLY	ERICA HERNANDEZ	06/16/15	264.02		1270	1500	po#005892 office supply stock for supply room
A&W OFFICE SUPPLY	ERICA HERNANDEZ	06/16/15	58.69		1270	1500	po#005892 office supply to stock supply room
CC DISTRIBUTORS	ERICA HERNANDEZ	06/16/15	121.96		1270	1500	po#005895 janitorial stock for supply room
CORPUS CHRISTI STAMPWORKS	ERICA HERNANDEZ	06/16/15	55.00		1270	5211	po#13894 special order red stamp pad replacement
CARROT TOP INDUSTRIES INC	ERICA HERNANDEZ	06/17/15	146.56		1270	1500	flags to stock supply room
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	06/17/15	1,741.91		1270	1500	po#005891 office supply to stock supply room
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	06/17/15	196.80		1270	1500	po#005891 office supply to stock supply room
CORPUS CHRISTI ELECTRIC	ERICA HERNANDEZ	06/17/15	345.60		1270	1500	po#005896 batteries to stock supply room
COASTAL OFFICE SOLUTIONS,	ERICA HERNANDEZ	06/17/15	1,168.84		1270	1500	po#005897 office supply to stock supply room
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	06/18/15	235.11		1270	1500	po#005806 office supply stock for supply room
MOORE MEDICAL LLC	ERICA HERNANDEZ	06/18/15	481.79		1270	1500	po#005893 gloves to stock supply room
GULF COAST PAPER COMPANY	ERICA HERNANDEZ	06/18/15	477.07		1270	1500	po#005900 janitorial stock for supply room
CC DISTRIBUTORS	ERICA HERNANDEZ	06/19/15	45.00		1270	1500	po#005891 janitorial stock for supply room
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	06/19/15	92.94		1270	1500	po#005891 office supply stock for supply room
GULF COAST PAPER COMPANY	ERICA HERNANDEZ	06/19/15	119.94		1270	1500	po#005899 paper to stock supply room
ITD PRINT SOLUTIONS	ERICA HERNANDEZ	06/22/15	448.00		1270	1500	po#005901 toners to stock supply room
GULF COAST MAILING SERV	MICHAEL ROBINSON	06/22/15	1,652.51		1270	1459	special order po10564 - mail service invoice 31161
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	06/23/15	156.04		1270	1500	po#005902 back order office supply to stock supply
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	06/23/15	477.71		1270	1500	po#005902 office supply to stock supply room
A&W OFFICE SUPPLY	ERICA HERNANDEZ	06/23/15	198.57		1270	1500	po#005904 office supply to stock supply room
AT&T BILL PAYMENT	FRANCISCA GONZALEZ	06/23/15	8,663.23		1270	1458	MAY15 05/02/15-06/01/15
MOORE MEDICAL LLC	ERICA HERNANDEZ	06/24/15	423.39		1270	1500	po#005903 gloves to stock supply room
COASTAL OFFICE SOLUTIONS,	ERICA HERNANDEZ	06/24/15	1,478.26		1270	1500	po#005907 office supply to stock supply room
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	05/27/15	9.44		1275	5211	po#13845 special order document frame
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	05/27/15	8.44		1280	5211	po#13848 special order certificate holders
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	06/02/15	126.60		1280	5211	po#13859 special order certificate holders
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	06/03/15		8.44	1280	5211	po#13859 credit for overcharge
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	06/03/15	8.44		1280	5211	po#13859 overcharge credit will follow
SQ MONICA DOMINGUEZ	MICHAEL ROBINSON	06/17/15	3,820.00		1280	5417	special order po005890 - retirement watches for in
COMFORT SUITES	REBECCA RACH	06/05/15	124.19		1285	5542	PURCHASE OF LODGING FOR A RESEARCH AND TRAINING TR
COMFORT SUITES	REBECCA RACH	06/05/15	124.19		1285	5542	PURCHASE OF LODGING FOR A RESEARCH AND TRAINING TR
VICKS FAMOUS HAMBURGERS	THERESA MCLEMORE	06/15/15	35.67		1285	5221	Collective Bargaining June 15 2015
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	06/23/15	7.02		1316	5211	po#13928 special order d ring binder
JASON'S DELI Q25	HOMER FLORES	06/18/15	159.02		1319	5221	Juvenile Board Meeting Luncheon
HOBBY-LOBBY #0066	SYLVIA ROSENBAUM	06/22/15	32.39		1322	5211	Matte and Frame memorial cards of chief Simpson fo
DTV DIRECTV SERVICE	DANIEL PEREZ	05/28/15	80.72		1329	5236	Monthly fees for internet Mobile command Unit 0519
SPRINT WIRELESS	FRANCISCA GONZALEZ	06/10/15	167.85		1329	5236	APRIL 17 - MAY 16,2015
SPRINT WIRELESS	FRANCISCA GONZALEZ	06/10/15	167.85		1329	5236	MARCH 17 - APRIL 16

Merchant	Cardholder	Tran Date	Charge	Credit	Dept	Key code	Description
DTV DIRECTV SERVICE	DANIEL PEREZ	06/21/15	76.83		1329	5236	Monthly Fees for Internet Mobile Command Unit
PETCO 2423 63524235	ERIC WOOD	06/19/15	38.39		1330	5222	One bag of food for Urgi
PETCO 2423 63524235	ERIC WOOD	06/19/15	41.18		1330	5444	Romp n roll training aid and shampoo for Urgi
ELITE K-9 INC.	DIEGO SOLIS	06/24/15	48.26		1330	5444	Replace broken k9 collar Muzzle for K-9
TRACTOR SUPPLY #333	DIANA AMESQUITA	06/16/15	59.98		1335	5222	Food for K9 officer Mango
TXU BILL PAYMENT	VERONICA HERRERA	05/29/15	144.04		1350	5238	ELEC-CHANTRICE LANDGRAF
TXU BILL PAYMENT	VERONICA HERRERA	06/02/15	166.26		1350	5238	ELEC-MARTHA ALICIA HERNANDEZ
TXU BILL PAYMENT	VERONICA HERRERA	06/05/15	97.62		1350	5238	ELEC-GRACIELA SARAH GOMEZ
TXU BILL PAYMENT	VERONICA HERRERA	06/12/15	97.00		1350	5238	ELEC-IRMA MADRIGAL
TXU BILL PAYMENT	VERONICA HERRERA	06/16/15	149.00		1350	5238	ELEC-GLORIA CHAVEZ
TXU BILL PAYMENT	VERONICA HERRERA	06/23/15	58.39		1350	5238	ELEC-FELICIA ANN DUNCAN
TXU BILL PAYMENT	VERONICA HERRERA	06/24/15	137.42		1350	5238	ELEC-MARIA GUADALUPE CUEVAS
TXU BILL PAYMENT	VERONICA HERRERA	06/25/15	109.48		1350	5238	ELEC-JONATHAN ZEL AGUILAR/WILMA RIVERA
THE HOME DEPOT 6564	REBECCA RACH	05/29/15	325.00		1386	5261	PURCHASE OF A WATER HEATER FOR A CLIENT
WM SUPERCENTER #464	LAURA WOOLDRIDGE	06/19/15	54.58		1386	5303	DIAZ, HERLINDA
NUECES ELECTRIC COOP	VERONICA HERRERA	06/25/15	182.17		1386	5237	ELEC-KENT MIDGETT
INT CORPUS CHRISTI SAFE & STANLEY STEEMERCORCHR	RUDY MOYA	05/29/15	110.00		1400	5268	service call to rekey locks at county jail
A & B PLASTICS	DIPAK DESAI	06/03/15	1,710.34		1400	5268	Water Damage Service CH, 4th FL Courtroom 404, 34
LOWES #01825	NOE CASTILLO	06/05/15	5.90		1400	5268	glue applicator for 6th floor law library in cour
GRAYBAR ELECTRIC COMPANY	NOE CASTILLO	06/05/15	138.98		1400	5255	tools and supplies for courthouse shop
ASHMORE PAINT CO INC	NOE CASTILLO	06/06/15	215.91		1400	5268	electrical lights and fixtures for jail
C & K BUILDERS HARDWARE	RUDY MOYA	06/10/15	113.42		1400	5268	primer,gold pro cover, all purpose tape supplies f
SEARS ROEBUCK 1217	NOE CASTILLO	06/11/15	13.50		1400	5268	parts and supplies to repair cabinet door at motor
IN TROYS ULTIMATE GATE L	NOE CASTILLO	06/14/15	107.63		1400	5255	tools and supplies for employees use at courthouse
SWIFF TRAIN CO LLC	JAMES GAMEZ	06/15/15	600.00		1400	5265	service call to replace and install all bottom gui
COASTAL A.D.S, INC.	RUDY MOYA	06/17/15	110.61		1400	5268	cove base adhesive and supplies for courthouse sho
INT CORPUS CHRISTI SAFE & THE HOME DEPOT 526	RUDY MOYA	06/17/15	28.00		1400	5268	door holders for courthouse
ASHMORE PAINT CO INC	RUDY MOYA	06/18/15	21.00		1400	5268	duplicate keys for courthouse
STANLEY STEEMERCORCHR	NOE CASTILLO	06/23/15	26.45		1400	5268	parts and supplies for courthouse shop
MUNIZ ELECTRICAL MASTERS	RUDY MOYA	06/23/15	103.21		1400	5268	spray, steel rim bucket and misc supplies for cour
MCNATT HEATING & COOLING	JAMES GAMEZ	06/03/15	335.89		1450	5261	service call for water extraction and sanitize car
MUNIZ ELECTRICAL MASTERS	RICHARD VARGAS	06/03/15	550.00		1450	5265	service call to troubleshoot outside lights and in
MUNIZ COOLING & HEATING	BILLIE COOPER	06/05/15	98.00		1450	5265	service call to check ac system not cooling and re
IN RICHLINE TECHNICAL SE	RICHARD VARGAS	06/10/15	407.77		1450	5265	service call to replace and install ballasts and l
IN RICHLINE TECHNICAL SE	RICHARD VARGAS	06/10/15	1,276.29		1450	5265	service call to troubleshoot ac not turning off fo
KOETTER FIRE CORPUS	WILLIAM WORLEY	06/01/15	270.00		1460	5268	service call to change, program, 3 stations from a
KOETTER FIRE CORPUS	WILLIAM WORLEY	06/01/15	135.00		1460	5268	service call to install,relocate,and program stati
INT CORPUS CHRISTI SAFE & GULF COAST NUT & BOLT SUP	BILLIE COOPER	06/04/15	205.00		1460	5265	service call to replace smoke detector and base in
BLACKIES WELDING WORKS	BILLIE COOPER	06/04/15	456.00		1460	5265	service call to replace the faulted duct detector
JOHNSTONE SPLY AT CORPUS	RUDY MOYA	06/08/15	535.00		1460	5268	service call to install sergent mortisse lock at j
IN RICHLINE TECHNICAL SE	BILLIE COOPER	06/09/15	21.47		1460	5268	parts and supplies for juvenile boot camp
	BILLIE COOPER	06/09/15	60.00		1460	5265	service call to weld light and fixture at juvenile
	BILLIE COOPER	06/10/15	39.88		1460	5268	belt for ac unit at juvenile justice center court
	WILLIAM WORLEY	06/13/15	225.00		1460	5268	service call to change statkion from analog to dig

Merchant	Cardholder	Tran Date	Charge	Credit	Dept	Key code	Description
INT CORPUS CHRISTI SAFE & KOETTER FIRE CORPUS	BILLIE COOPER	06/15/15	24.10		1460	5268	service call to replace multi lock key and duplica
JOHNSTONE SPLY AT CORPUS SQ CAMSEC+	BILLIE COOPER	06/15/15	308.00		1460	5265	service call to replace smoke detector in pod a at belt for ac unit at juvenile probation building
IN PRO TECH MECHANICAL I	BILLIE COOPER	06/16/15	57.19		1460	5268	service call to remove blockage and lubricate door
IN PRO TECH MECHANICAL I	BILLIE COOPER	06/16/15	97.50		1460	5265	service call to check ac not cooling corrected th
FERGUSON ENT # 116	RICHARD VARGAS	06/17/15	701.29		1460	5265	service call to check chillers both down at juveni
GRAYBAR ELECTRIC	RICHARD VARGAS	06/17/15	496.00		1460	5265	plumbing parts and supplies for juvenile boot camp
CC DISPOSAL SERVIC	BILLIE COOPER	06/23/15	483.88		1460	5268	fusible switch and voltage tester for ac unit at garbage pickup for records warehouse
EVEREST WATER & COFFEE	RICHARD VARGAS	06/25/15	752.14		1460	5268	water service for records warehouse
GRAYBAR ELECTRIC	BRENDA CANALES	06/02/15	89.39		1470	5239	electrical lights and fixtures at cscd building
CC DISTRIBUTORS	BRENDA CANALES	06/16/15	85.41		1470	5211	po#13892 drop shipment cscd building
A PLUS PLUMBING AND RE	RICHARD FLORES	06/06/15	182.43		1490	5268	service call to install garbage disposal in break
MUNIZ ELECTRICAL MASTERS	ERICA HERNANDEZ	06/15/15	145.20		1490	5211	service call to run new circuit for garbage dispos
PLUMBMASTER INC	RICHARD VARGAS	06/16/15	307.00		1490	5265	various plumbing parts and supplies for jail in d
IN RICHLINE TECHNICAL SE	BOBBY RIOS	06/01/15	990.99		1500	5268	service call to repair and program station for no
PLUMBMASTER INC	WILLIAM WORLEY	06/01/15	135.00		1500	5268	various plumbing parts and supplies for jail
TOTAL PROTECTION SYSTEMS	BOBBY RIOS	06/02/15	731.38		1500	5268	service call to replace acrylic break glass rods o
TOTAL PROTECTION SYSTEMS	JAMES GAMEZ	06/02/15	22.00		1500	5268	service call to replace grill guard on smoke alarm
TOTAL PROTECTION SYSTEMS	JAMES GAMEZ	06/02/15	260.00		1500	5265	service call to replace smoke detector at 4r cell
TOTAL PROTECTION SYSTEMS	JAMES GAMEZ	06/02/15	294.25		1500	5265	service call to replace smoke detector at kitchen
TOTAL PROTECTION SYSTEMS	JAMES GAMEZ	06/02/15	291.80		1500	5265	service call to replace smoke detector batteries,b
A PLUS PLUMBING AND RE	JAMES GAMEZ	06/02/15	420.00		1500	5265	service call to various plumbing work order repair
A PLUS PLUMBING AND RE	BOBBY RIOS	06/03/15	510.00		1500	5265	service call to various plumbing work order repair
A PLUS PLUMBING AND RE	BOBBY RIOS	06/03/15	680.00		1500	5265	service call to various plumbing work order repair
WESTERN DETENTION PROD	DIPAK DESAI	06/03/15	403.03		1500	5268	Door Positioning Switches
SCHINDLER ELEVATOR CORP	DIPAK DESAI	06/03/15	803.60		1500	5263	Fire Service Key Switch
SCHINDLER ELEVATOR CORP	DIPAK DESAI	06/03/15	930.88		1500	5263	Reset Off On, Off Hold On Elevator Service Call
GRAYBAR ELECTRIC COMPANY	JAMES GAMEZ	06/03/15	217.45		1500	5268	electrical parts and supplies for main jail
ADVANTAGE ELECTRICAL CONT	BOBBY RIOS	06/04/15	490.00		1500	5265	service call to repair various electrical work ord
JOHNSON CONTROLS SS	BOBBY RIOS	06/04/15	315.20		1500	5265	service call to troubleshoot ahu 226 vfd fault fou
C W CAMPBELL ELECTRIC INC	BOBBY RIOS	06/05/15	104.00		1500	5265	service call to check grinder motor in jail
SCHINDLER ELEVATOR CORP	BOBBY RIOS	06/08/15	833.46		1500	5263	Materials Only Elevator Service Call
A PLUS PLUMBING AND RE	DIPAK DESAI	06/09/15	255.00		1500	5265	service call to various plumbing work order repair
A PLUS PLUMBING AND RE	BOBBY RIOS	06/09/15	552.50		1500	5265	service call to various plumbing work order repair
A PLUS PLUMBING AND RE	DIPAK DESAI	06/09/15	467.50		1500	5265	Plumbing Repairs for various work orders
A PLUS PLUMBING AND RE	DIPAK DESAI	06/09/15	510.00		1500	5265	Plumbing Repairs for various work orders
SECURE CONTROL SYSTEMS	DIPAK DESAI	06/09/15	950.00		1500	5265	Repairs to correct, and adjust Slider on 2nd Floor
MUNIZ ELECTRICAL MASTERS	JAMES GAMEZ	06/09/15	312.50		1500	5265	service call to troubleshoot power outage and rese
C W CAMPBELL ELECTRIC INC	JAMES GAMEZ	06/09/15	524.00		1500	5265	service call to troubleshoot,rewind and reconnecte
IN STUMPENTERPRISES LLC	BOBBY RIOS	06/11/15	275.00		1500	5265	service call to pump grease trap and septic cleani
IN PRO TECH MECHANICAL I	DIPAK DESAI	06/11/15	253.00		1500	5265	ER Service Call for repairs to CH Chiller No.1
PARTS EXPRESS	WILLIAM WORLEY	06/11/15	52.95		1500	5254	parts for speaker system at central garage
TOTAL PROTECTION SYSTEMS	JAMES GAMEZ	06/12/15	293.00		1500	5265	service call to replace smoke detector at kitchen
PROFIRE PROTECTION INC	YOLANDA MORENO	06/12/15	887.25		1500	5254	Hydrotest, Recharge and installing new fire exting

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RABALAIS I&E CONST.	JAMES GAMEZ	06/13/15	176.00		1500	5265	service call to trace connections in control panel
IN RICHLINE TECHNICAL SE	STEVEN LOPEZ	06/13/15	180.00		1500	5268	service call to program and made coverage path at
IN RICHLINE TECHNICAL SE	STEVEN LOPEZ	06/13/15	315.00		1500	5268	service call to relocate and install lines at dist
IN RICHLINE TECHNICAL SE	WILLIAM WORLEY	06/13/15	495.00		1500	5268	service call to install new station and programmin
IN RICHLINE TECHNICAL SE	WILLIAM WORLEY	06/13/15	180.00		1500	5268	service call to relocate and program 2 stations in
SCHINDLER ELEVATOR CORP	YOLANDA MORENO	06/17/15	1,069.84		1500	5263	Halo PH2 OFF HOLD ON, Service Elevator Call
HOLT CAT AR FINANCE - 07	YOLANDA MORENO	06/17/15	323.55		1500	5265	Parts and Labor for Repairs to Courthouse Informat
HOLT CAT AR FINANCE - 07	YOLANDA MORENO	06/17/15	444.05		1500	5265	Parts and Labor Repairs Old Jail CAT 800KW
DRAIN KING	YOLANDA MORENO	06/18/15	1,639.88		1500	5265	Repair Water Line on 2nd Floor and Repair Water Le
SQ CAMSEC+	JAMES GAMEZ	06/19/15	81.25		1500	5265	service call to adjust door position switch in max
IN DOOR DIRECT	WILLIAM WORLEY	06/19/15	90.00		1500	5265	service call to repair electric door lock not wor
PLUMBMASTER INC	YOLANDA MORENO	06/19/15	635.05		1500	5268	Parts Only for CH and Jail Restroom Maintenance Re
FACILITY SOLUTIONS GROUP	YOLANDA MORENO	06/19/15	1,046.90		1500	5268	Parts Only for Jail Lightening Repairs
GRAYBAR ELECTRIC	BOBBY RIOS	06/20/15	131.74		1500	5268	fusetron dual element fuse for air handler at the
FIRETROL PROTECT	JAMES GAMEZ	06/23/15	172.50		1500	5265	service call to disable point smoke alarm in 3rd f
GRAYBAR ELECTRIC COMPANY	JAMES GAMEZ	06/24/15	261.40		1500	5268	fusetron dual element fuse for ac unit at courthou
SCHINDLER ELEVATOR CORP	YOLANDA MORENO	06/24/15	784.85		1500	5263	Saturday Service Call, Jail Elevator 10 Out of Ser
A PLUS PLUMBING AND RE	JAMES GAMEZ	06/25/15	127.50		1500	5265	service call to repair leak in magistrate office
IN RICHLINE TECHNICAL SE	WILLIAM WORLEY	06/25/15	855.00		1500	5268	service call to install voice station and search
IN RICHLINE TECHNICAL SE	WILLIAM WORLEY	06/25/15	225.00		1500	5268	service call to locate bad circuit for intercom in
IN RICHLINE TECHNICAL SE	WILLIAM WORLEY	06/25/15	90.00		1500	5268	service call to program station in tax assesor off
IN RICHLINE TECHNICAL SE	WILLIAM WORLEY	06/25/15	180.00		1500	5268	service call to relocate a station and programming
IN RICHLINE TECHNICAL SE	WILLIAM WORLEY	06/25/15	90.00		1500	5268	service call to relocate defective circuit for int
IN RICHLINE TECHNICAL SE	WILLIAM WORLEY	06/25/15	405.00		1500	5268	service call to search for unused stations at cour
MUNIZ ELECTRICAL MASTERS	YOLANDA MORENO	06/15/15	527.50		1510	5265	ER Electrical Repairs to HVAC, Agua Dulce Building
GRAYBAR ELECTRIC	RICHARD FLORES	06/23/15	122.40		1510	5268	electrical lights and fixtures at agua dulce build
GRAYBAR ELECTRIC	RICHARD FLORES	06/25/15	25.84		1510	5268	electrical ballasts for agua dulce building
IN RICHLINE TECHNICAL SE	WILLIAM WORLEY	06/01/15	270.00		1520	5268	service call to troubleshoot and repair data drop
MUNIZ COOLING & HEATING	RICHARD VARGAS	06/10/15	390.00		1520	5265	service call to check ac not working properly and
IN RICHLINE TECHNICAL SE	WILLIAM WORLEY	06/25/15	360.00		1530	5268	service call to troubleshoot static line not worki
FERGUSON ENT # 116	RICHARD FLORES	06/11/15	43.25		1540	5268	plumbing parts and supplies at calderon building
GRAYBAR ELECTRIC	RICHARD FLORES	06/19/15	77.36		1540	5268	electrical parts and supplies at calderon building
IN RICHLINE TECHNICAL SE	WILLIAM WORLEY	06/25/15	360.00		1540	5268	service call to install network drop at calderon b
THE HOME DEPOT 6564	IDA GARZA	05/27/15	191.34		1545	5264	shrubs for landscaping at the Keach Family Library
THE HOME DEPOT 6564	IDA GARZA	06/08/15	144.54		1545	5264	landscaping limestone blocks for KFL and fabric st
THE HOME DEPOT 6564	IDA GARZA	06/08/15	59.98		1545	5255	replacement heads for Echo weedeater
THE HOME DEPOT 6564	IDA GARZA	06/10/15		59.98	1545	5255	CREDIT for return of ECHO replacement heads wrong
THE HOME DEPOT 6564	IDA GARZA	06/10/15	29.98		1545	5255	ECHO weed eater replacement heads
THE HOME DEPOT 6564	IDA GARZA	06/10/15	30.94		1545	5262	hurricane supplies plastic containers
THE HOME DEPOT 6564	IDA GARZA	06/10/15	99.00		1545	5264	landscaping blocks for KFL
FERGUSON ENT # 116	RICHARD FLORES	06/16/15	20.57		1545	5268	plumbing parts and supplies for keach library
STANLEY STEEMERCORCHR	JAMES GAMEZ	06/03/15	325.00		1550	5261	service call for water extraction and sanitize car
IN RICHLINE TECHNICAL SE	WILLIAM WORLEY	06/01/15	180.00		1565	5268	service call to install data network drop at medic
CC DISPOSAL SERVIC	JAMES GAMEZ	06/02/15	10.00		1565	5268	lock charge for trash disposal at medical examiner

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HARBOR FREIGHT TOOLS 71	RICHARD VARGAS	06/12/15	19.47		1565	5268	parts and supplies for generator at morgue
IN RICHLINE TECHNICAL SE	STEVEN LOPEZ	06/13/15	360.00		1565	5268	service call to move and install lines at medical
FASTSERV SUPPLY CORPUS	RICHARD VARGAS	06/19/15	13.98		1565	5268	parts and supplies for generator at morgue
ARC CORPUS CHRISTI 15	MICHAEL MOLINA	05/28/15	17.13		1570	5211	Digital Prints of 2nd Floor Deck Courthouse
GULF TRACTOR CO.	NICK PALACIOS JR	05/28/15	3.10		1570	5254	bolts for leaf blower use at courthouse
ASHMORE PAINT CO INC	NICK PALACIOS JR	05/29/15	30.00		1570	5255	white rags for employees use
PRAXAIR DISTRIBUTION I	MARYANN HARTUNG	06/09/15	79.74		1570	5435	equipment rental of argo,helium,oxygen and acetyle
C C BATTERY CO INC	ARMANDO ALONZO	06/10/15	99.95		1570	5249	Starter for u #321, co #44673.
CARQUEST 5287	ARMANDO ALONZO	06/10/15	17.74		1570	5249	Starter solenoid for u #321, co #46673.
LOWES #01825	NICK PALACIOS JR	06/10/15	206.04		1570	5254	maintenance cycle oil for lawn mowers
OFFICE DEPOT #468	BOBBY RIOS	06/12/15	8.58		1570	5211	pen markers for office use
GRAYBAR ELECTRIC	RICHARD FLORES	06/25/15	28.37		1570	5249	3-port connectors and electrical cords for unit 2
OREILLY AUTO 00007120	ELIZABETH MONTEMAYOR	05/28/15		45.24	1590	5249	KEY LESS REMOTE FOR F150 NO LONGER HAVE TRUCK
THE HOME DEPOT 6584	ELIZABETH MONTEMAYOR	06/02/15	42.88		1590	5268	BRUSHED NICKLE SHADE FOR LIGHT-THREADED CERAMIC SO
THE HOME DEPOT 6564	ELIZABETH MONTEMAYOR	06/03/15	193.46		1590	5268	RED LED COMBO EMG EXIT SIGN- LED MOTION LIGHT
THE HOME DEPOT 6564	ELIZABETH MONTEMAYOR	06/03/15		42.88	1590	5268	RETURNED NICKLE BRUSHED SHADE FOR LIGHT-THRD SOCKE
WW GRAINGER	ELIZABETH MONTEMAYOR	06/04/15	333.90		1590	5268	EMG LIGHT FIXTURE FOR COMM OFFICE-PASS IT-ON-WIC
WW GRAINGER	ELIZABETH MONTEMAYOR	06/04/15	149.75		1590	5268	HAND TOOLS FOR DIFFERENT USES FOR FACILITY
WW GRAINGER	ELIZABETH MONTEMAYOR	06/04/15		333.90	1590	5268	RETURNED WRONG STYLE OF LIGHT FIXTURE
THE HOME DEPOT 6564	ELIZABETH MONTEMAYOR	06/04/15	10.31		1590	5265	RIDIG CONDUIT BODY-RDC BUSHIING-EMT SCREW CONN
TEXAS CONSULTING SERVICE	DIPAK DESAI	06/04/15	515.00		1600	5320	Mold Assessment Pct III Building Meeting Room
MCNATT HEATING & COOLING	BILLIE COOPER	06/05/15	149.00		1600	5265	service call to clear drain line on ac unit shutti
PROFIRE PROTECTION INC	JAMES GAMEZ	06/23/15	389.50		1600	5254	service call to recharge, hydrotest and replace pa
JOHNSTONE SPLY AT CORPUS	BILLIE COOPER	05/28/15	65.09		1740	5268	belt for ac unit at mckinzie annex
FSGI CORPUS LIGHTING	BILLIE COOPER	05/28/15	54.17		1740	5268	electrical lights and fixtures for mckinzie annex
A PLUS PLUMBING AND RE	BILLIE COOPER	05/29/15	420.00		1740	5265	service call to various plumbing work orders at mc
A PLUS PLUMBING AND RE	BILLIE COOPER	05/29/15	420.00		1740	5265	service call to various plumbing work orders at mc
FERGUSON ENT # 116	BILLIE COOPER	06/01/15	483.88		1740	5268	plumbing parts and supplies for pod c at mckinzie
WW GRAINGER	BILLIE COOPER	06/02/15	27.45		1740	5255	digital caliper for employees use at mckinzie anne
MID COAST ELECTRIC SUPPLY	BILLIE COOPER	06/02/15	184.56		1740	5268	electrical parts and supplies for mckinzie annex
GRAYBAR ELECTRIC	RICHARD VARGAS	06/02/15	56.82		1740	5268	rigid conduit and blank plates parts for mckinzie
ASHMORE PAINT CO INC	RUDY MOYA	06/02/15	1,040.84		1740	5268	ultra deep and eggshell base paint, trim brush, th
WW GRAINGER	BILLIE COOPER	06/03/15	89.09		1740	5255	lead test kit for employees use at mckinzie annex
5Q CAMSEC+	BILLIE COOPER	06/04/15	285.00		1740	5265	service call to repair and re install dislodged el
KOETTER FIRE CORPUS	BILLIE COOPER	06/05/15	205.00		1740	5265	service call to repair damaged pull station and re
FASTSERV SUPPLY CORPUS	BILLIE COOPER	06/09/15	16.05		1740	5268	wire tie parts and supplies for mckinzie annex
KOETTER FIRE CORPUS	RICHARD VARGAS	06/09/15	514.48		1740	5268	service call to replace fire extinguisher cabinets
THE HOME DEPOT 6584	BILLIE COOPER	06/10/15	21.03		1740	5268	toggle bolts, spiral bits parts and supplies for
MUNIZ ELECTRICAL MASTERS	RICHARD VARGAS	06/10/15	375.00		1740	5265	service call to assist with various electrical wor
THE HOME DEPOT 6584	BILLIE COOPER	06/11/15	19.18		1740	5268	foam tape parts and supplies for mckinzie annex
THE HOME DEPOT 6584	BILLIE COOPER	06/11/15	20.94		1740	5268	vinyl patcher parts and supplies for mckinzie anne
WW GRAINGER	RICHARD VARGAS	06/11/15	10.56		1740	5268	barricade tape for mckinzie annex
THE HOME DEPOT 526	RICHARD FLORES	06/12/15	9.42		1740	5268	mildew remover and other supplies to clean vents a
A PLUS PLUMBING AND RE	RICHARD VARGAS	06/13/15	540.00		1740	5265	service call to various plumbing work orders clea

Merchant	Cardholder	Tran Date	Charge	Credit	Dept	Key code	Description
INTERNATIONAL ELECTRONICS	BILLIE COOPER	06/16/15	54.11		1740	5268	magnetic proximity sensor for mckinzie annex
PROFIRE PROTECTION INC	YOLANDA MORENO	06/16/15	785.00		1740	5254	Hydrotest, Recharge Fire Extinguishers at Jail Ann
IN PRO TECH MECHANICAL I	RICHARD VARGAS	06/17/15	172.00		1740	5265	service call to troubleshoot chiller 2 loose conne
MCNATT HEATING & COOLING	RICHARD VARGAS	06/18/15	116.50		1740	5265	service call on ac unit shutting off and on and re
OREILLY AUTO 00004457	BILLIE COOPER	06/19/15	8.99		1740	5268	fuel stabilizer for generator at mckinzie annex
FSGI CORPUS LIGHTING	BILLIE COOPER	06/22/15	109.50		1740	5268	electrical lights and fixtures at mckinzie annex
KOETTER FIRE CORPUS	BILLIE COOPER	06/23/15	205.00		1740	5265	service call to replace smoke detector in pod a ce
FERGUSON ENT # 116	BILLIE COOPER	06/24/15	226.60		1740	5268	plumbing parts for mckinzie annex
FERGUSON ENT # 116	BILLIE COOPER	06/24/15	14.59		1740	5268	plumbing parts for mckinzie annex
A PLUS PLUMBING AND RE	RICHARD VARGAS	06/24/15	85.00		1740	5265	service call to purge water system and cleared lin
A PLUS PLUMBING AND RE	RICHARD VARGAS	06/24/15	657.00		1740	5265	service call to remove and replace water closet in
ASHMORE PAINT CO INC	RUDY MOYA	06/24/15	240.96		1740	5268	pastel base paint, trim brush, roller tray and var
IN RICHLINE TECHNICAL SE	WILLIAM WORLEY	06/25/15	90.00		1740	5268	service call to troubleshoot intercom in loading d
IN RICHLINE TECHNICAL SE	WILLIAM WORLEY	06/25/15	90.00		1740	5268	service call to troubleshoot intercom in patrol of
A PLUS PLUMBING AND RE	RICHARD VARGAS	06/26/15	180.00		1740	5265	emergency call to clear stoppage line in pod a med
CHIEF SUPPLY	STEPHEN ROSAS	06/19/15	393.45		2414	5444	Response Basic Kit Stone Garden Grant
CHIEF SUPPLY	STEPHEN ROSAS	06/24/15	403.40		2414	5463	Nitro gloves
HEB #184	REBECCA RACH	05/28/15	39.60		2715	5221	PURCHASE OF INSECT REPELLENT FOR VETERANS PANTRY
TXU BILL PAYMENT	VERONICA HERRERA	06/04/15	35.40		2715	5237	ELEC-DANIEL CASTILLO
TXU BILL PAYMENT	VERONICA HERRERA	06/04/15	187.05		2715	5237	ELEC-RENE DE LA GARZA AUMADA
WAL-MART #5898	ELAYNE MITSUI	06/10/15	72.88		2715	5221	Purchase of food for Veterans Pantry
TXU BILL PAYMENT	VERONICA HERRERA	06/12/15	85.87		2715	5237	ELEC-ERIC YZAGUIRRE
TXU BILL PAYMENT	VERONICA HERRERA	06/15/15	177.15		2715	5237	ELEC-FERNANDO M GARZA
BUBBA'S 33 #2501	MILES TOREN	05/29/15	60.74		2825	5221	Employee Appreciation luncheon - Special unit
BUBBA'S 33 #2501	MILES TOREN	05/29/15	61.82		2825	5221	Employee Appreciation luncheon - Special unit
BUBBA'S 33 #2501	MILES TOREN	05/29/15	77.85		2825	5221	Employee Appreciation luncheon - Special unit
COTTENS BARBEQUE	DEANNA SALDANA	06/05/15	90.77		2825	5221	Employee appreciation luncheon - Finance Unit
SQ CAMSEC+	DEANNA SALDANA	06/15/15	742.10		2825	5268	4-CA-QDC311F689SN - Blk-Decker store front closure
OFFICE DEPOT #468	RUTH REID	06/08/15	24.57		3006	5211	Office supplies - Cleaner for white board, name ta
WM SUPERCENTER #5898	RUTH REID	06/09/15	45.86		3006	5221	Food for training for mediators
SPOHN-SHORELINE MKT	RUTH REID	06/11/15	34.63		3006	5221	Flowers for Board Member in Spohn hospital for hea
WM SUPERCENTER #5898	RUTH REID	06/19/15	53.10		3006	5221	Food for Board Meeting and Mediations
GREYHOUND LINES 6855	DONACIANO DIAZ JR	05/27/15	32.60		3092	5217	Shipping Mosquito Samples to Department of State H
ARC CORPUS CHRISTI 15	MICHAEL MOLINA	05/28/15	104.54		3092	5211	Digital Print and Laminated Map for Vector Control
UNIVAR USA INC	VICTOR HINOJOSA	05/29/15	76.51		3092	5438	Suspend and Maxforce for Roach Control Use
JOHNSTONE SPLY AT CORPUS	VICTOR HINOJOSA	06/01/15	68.26		3092	5255	Fan Motor for New Jersey Light Trap
GREYHOUND LINES 6855	MICHAEL FLORES	06/02/15	33.60		3092	5217	Shipping Mosquito Samples to Department of State H
UNIVAR USA INC	MICHAEL FLORES	06/03/15	85.04		3092	5438	Cykick, Suspend for Roach Control Use
GULF COAST NUT & BOLT SUP	VICTOR HINOJOSA	06/04/15	91.25		3092	5255	Aluminum Blind Rivet, 29 Pc Twister Drill Bit Set,
INTERNATIONAL ELECTRONICS	VICTOR HINOJOSA	06/04/15	3.90		3092	5255	Metric Pan Head, Screws to Repair the New Jersey L
COASTAL DIESEL	VICTOR HINOJOSA	06/05/15	14.47		3092	5249	Lube and Air Filter for U308
GREYHOUND LINES 6855	DONACIANO DIAZ JR	06/09/15	33.60		3092	5217	Shipping Mosquito Samples to Department of State H
CLARKE MOSQUITO CONTRO	VICTOR HINOJOSA	06/09/15	236.93		3092	5255	Flushing Solvent for flushing out the chemicals ou
CLARKE MOSQUITO CONTRO	VICTOR HINOJOSA	06/09/15	722.05		3092	5255	GPS Smartflow Assembly Parts to repair mosquito ma

Merchant	Cardholder	Tran Date	Charge	Credit	Dept	Key code	Description
UNIVAR USA INC	DONACIANO DIAZ JR	06/10/15	16.00		3092	5438	Flyweb GLBD White for Flyweb Light Use
UNIVAR USA INC	DONACIANO DIAZ JR	06/10/15	64.05		3092	5438	Tip only Brass, Flyweb Bulb, Mantis, for Pest Contr
UNIVAR USA INC	VICTOR HINOJOSA	06/11/15	15.00		3092	5438	Flyweb Bulb for Web Fly Lights
UNIVAR USA INC	MICHAEL FLORES	06/15/15	13.90		3092	5438	Mantis for Pest Control Control
UNIVAR USA INC	DONACIANO DIAZ JR	06/16/15	43.00		3092	5438	Bifen LP Gran, For Ant Control Use
GREYHOUND LINES 6855	MICHAEL FLORES	06/18/15	32.80		3092	5217	Shipping Mosquito Samples to Department of State H
TX DEPT AGRICULTUR	YOLANDA MORENO	06/18/15	300.00		3092	5447	Structural Pest Control License Renewal, Michael F
GREYHOUND LINES 6855	DONACIANO DIAZ JR	06/23/15	32.80		3092	5217	Shipping Mosquito Samples to Texas Department of S
UNIVAR USA INC	VICTOR HINOJOSA	06/23/15	298.90		3092	5438	Optigard Ant Gel for Ant Control Use
C C BATTERY CO INC	DONACIANO DIAZ JR	06/24/15	105.75		3092	5255	Battery and Battery Fee for ULV No. 3 Mosquito Mac
SOUTHWEST WHEEL CO. (C	MICHAEL FLORES	06/24/15	4.68		3092	5255	Linch Pins, Clips, Steel Clips to Secure Mosquito
STANLEY STEEMERCORCHR	MICHAEL ROBINSON	06/20/15	483.99		3140	5251	special order po10559 - steam cleaning of courtroo
COMLINK WIRELESS	MICHAEL ROBINSON	06/05/15	150.42		3150	5211	special order po10530 - radio mic cable and earpie
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	06/23/15	176.16		3250	5211	po#13927 special order toner
HC WAREHOUSE/BUCKSTAFF	ERICA HERNANDEZ	06/15/15	129.70		3310	5211	po#13893 special order handcuffs for bailiff at 28
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	06/15/15	31.73		3340	5211	po#13886 special order 64g flash drive
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	06/02/15	62.66		3350	5211	po#13858 special order tower fan
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	06/04/15	62.66		3350	5211	po#13867 special order tower fan
CORPUS CHRISTI STAMPWORKS	ERICA HERNANDEZ	06/05/15	36.15		3350	5211	po#13865 special order stamp
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	06/16/15	62.66		3350	5211	po#13898 special order tower fan
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	06/17/15	122.31		3370	5211	po#13913 special order posting tub
CITY OF CC AIRPORT	CYNTHIA LONGORIA	05/28/15	20.00		3480	5542	CC Airport parking fee
ENTENMANN-ROVIN COMPANY	DEANNA SALDANA	05/29/15	539.00		3480	5455	5 - Asst. Chief badges
THE HOME DEPOT 6584	MILES TOREN	06/01/15	34.91		3480	5268	caulk, towels for lobby windows
SHSU CJ CAFE	PAUL FLORES	06/02/15	3.13		3480	1418	Purchase error. Reimbursed by Paul Flores to Treas
RAMADA AUSTIN CENTRAL	DEANNA SALDANA	06/03/15	11.50	11.50	3480	5542	Charged in error - Angela Luna - pending credit
USPS 48202504134810424	LEONARDO GARCIA	06/05/15	16.95		3480	5217	Starr County documentation
CARISMA WASH	PAUL FLORES	06/06/15	74.90		3480	5249	2012 Chevy Tahoe oil change
CARISMA WASH	PAUL FLORES	06/06/15	70.80		3480	5249	2014 Ford F-150 oil change
CORPUS CHRISTI LOCK DOC L	DEANNA SALDANA	06/08/15	79.97		3480	5268	2-Master Re-key, 3-keys
RAMADA AUSTIN CENTRAL	DEANNA SALDANA	06/08/15		11.50	3480	5542	Refund - Angela Luna travel - overcharge
FINGERPRINT SERVIC	LYNN MCCAUGHAN	06/08/15	10.43		3480	5306	Fingerprint - Detention - Jesus Vasquez
IN ABEL SCREENING, INC.	DEANNA SALDANA	06/09/15	375.00		3480	5317	Webinar-Diana Screen Training - Deanna Saldana, Th
THE HOME DEPOT 6584	PAUL FLORES	06/12/15	9.48		3480	5268	CSR - Duct tape
CORPUS CHRISTI STAMPWORKS	ERICA HERNANDEZ	06/15/15	39.75		3480	5211	po#13878 special order confidential stamp
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	06/17/15	81.09		3480	5211	po#13914 special order imaging drum
HOLIDAY INN EXPRESS HO	JOHN MILAM	06/17/15	431.25		3480	5542	Lodging for John Milam - 2015 Training Coordinator
SEARS ROEBUCK 1217	PAUL FLORES	06/17/15	49.93		3480	5463	CSR shirts
SHSU WEB PAY	DEANNA SALDANA	06/18/15	300.00		3480	5302	SHSU-JPO Basic Training July 5-10, 2015, Laura Vil
CARISMA WASH	PAUL FLORES	06/18/15	58.90		3480	5249	2012 Chevrolet Truck Express 2500 - oil change
USPS 48202504134810424	LEONARDO GARCIA	06/22/15	20.05		3480	5217	BC Package sent to Brooks Co. for L. Morales
CARISMA WASH	PAUL FLORES	06/24/15	55.95		3480	5249	Oil change for 2010 Chevrolet Malibu
CARISMA WASH	PAUL FLORES	06/25/15	117.78		3480	5249	2014 Chevrolet Caprice oil change
CALIBER COLLISION 0588	DEANNA SALDANA	06/02/15	920.82		3490	5249	Repairs - 2012 Tahoe

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THE SAFEGUARD SYSTEM INC	DEANNA SALDANA	06/03/15	86.00		3490	5455	cleaned cameras
HOLIDAY INN EXPRESS HO	DAVID GONZALEZ	06/17/15	431.25		3490	5542	Lodging for David Gonzalez - 2015 Training Coordin
HOLIDAY INN EXPRESS HO	DAVID GONZALEZ	06/17/15	431.25		3490	5542	Lodging for Lydia Guerrero - 2015 Training Coordin
FINGERPRINT SERVIC	DEANNA SALDANA	06/18/15	10.43		3490	5306	Fingerprinting - Detention - Heather Ybarra
GULF COAST PAPER COMPANY	ERICA HERNANDEZ	06/18/15	216.70		3490	5211	po#13902 drop shipment juvenile detention
FINGERPRINT SERVIC	DEANNA SALDANA	06/22/15	10.43		3490	5306	Fingerprints for Detention - Veronica Contreras
FINGERPRINT SERVIC	DEANNA SALDANA	06/24/15	10.43		3490	5306	Fingerprinting for new hire - Detention - Homer Si
THE HOME DEPOT 6584	LEONARDO GARCIA	05/28/15	22.20		3492	5268	wood glue, toggle bolts
JANET PENA OD	LEONARDO GARCIA	06/01/15	75.00		3492	1472	Eye exam - Jordan Lueggie
WM SUPERCENTER #470	LEONARDO GARCIA	06/01/15	118.00		3492	1472	eyeglasses - juvenile, Jordan Lueggie
FINGERPRINT SERVIC	LEONARDO GARCIA	06/01/15	10.43		3492	5306	Fingerprint - Boot Camp - Jahn Goldstein
CC DISTRIBUTORS	ERICA HERNANDEZ	06/02/15	166.83		3492	5211	po#13855 drop shipment juvenile bootcamp
GULF COAST PAPER COMPANY	ERICA HERNANDEZ	06/05/15	342.74		3492	5211	po#po#13855 drop shipment juvenile bootcamp
FINGERPRINT SERVIC	LEONARDO GARCIA	06/08/15	10.43		3492	5306	Fingerprint - Boot Camp - Alexander Padilla
FINGERPRINT SERVIC	LEONARDO GARCIA	06/15/15	10.43		3492	5306	Fingerprinting - new hire in Boot Camp - Ruben San
CC DISTRIBUTORS	ERICA HERNANDEZ	06/16/15	85.63		3492	5211	po#13907 drop shipment juvenile
WM SUPERCENTER #470	LEONARDO GARCIA	06/16/15	107.00		3492	1472	Eyeglasses for juvenile, PID#52898 - E. Cantu
GULF COAST PAPER COMPANY	ERICA HERNANDEZ	06/18/15	320.90		3492	5211	po#13908 drop shipment juvenile bootcamp
FINGERPRINT SERVIC	LEONARDO GARCIA	06/18/15	10.43		3492	5306	Fingerprints for Boot Camp - Stephen Cantu
JANET PENA OD	LEONARDO GARCIA	06/22/15	75.00		3492	1472	Eye Exam for BC cadet S. Garcia PID#52211
WAL-MART #0470	LEONARDO GARCIA	06/22/15	107.00		3492	1472	Eyeglasses for PID#52211 - S. Garcia
EYE ASSOCIATES OF CORPU	LEONARDO GARCIA	06/23/15	81.00		3492	1472	Eye Exam for BC cadet F. Reyes Starr County
FINGERPRINT SERVIC	LEONARDO GARCIA	06/23/15	10.43		3492	5306	Fingerprints for Boot Camp new hire - Adam Gaither
FINGERPRINT SERVIC	LEONARDO GARCIA	06/24/15	10.43		3492	5306	Fingerprints for new hire - BC Unit - Raul Pena
FASCLAMPITT CORPUS CHRIST	ERICA HERNANDEZ	05/28/15	25.88		3520	5211	po#7395 paper for print job
RADISSON HOTEL AND SUI	EVA SILVA	05/29/15	408.70		3520	5542	adolfo aguilo ut law cle conference on crimianl
RADISSON HOTEL AND SUI	EVA SILVA	05/29/15	388.70		3520	5542	cliff gordon ut law cle conference on crimianl ap
RADISSON HOTEL AND SUI	EVA SILVA	05/29/15	408.70		3520	5542	doug norman ut law cle conference on crimianl appe
RADISSON HOTEL AND SUI	EVA SILVA	05/29/15	408.70		3520	5542	james odell ut law cle conference on crimianl app
RADISSON HOTEL AND SUI	EVA SILVA	05/29/15	408.70		3520	5542	james rosenkild ut law cle conference on crimianl
UNITED 0162925500275	EVA SILVA	06/01/15	200.00		3520	1439	airfare for witness justice reed sot vs ricardo v
UNITED 0162925500271	EVA SILVA	06/01/15	200.00		3520	1439	airfare for witness lynette hardeman sot vs ricard
AGENT FEE 8900648075857	EVA SILVA	06/01/15	80.00		3520	1439	service fee for witness lynette hardeman and just
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	06/03/15	1,048.25		3520	5211	po#13862 special order cartridges, folders and ton
PAYPAL TXGANGINV	EVA SILVA	06/03/15	500.00		3520	5302	gia conference registration for jenny dorsey and
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	06/04/15	127.61		3520	5211	po#13862 special order folders
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	06/05/15	251.06		3520	5211	po#13862 special order toner
CORPUS CHRISTI STAMPWORKS	ERICA HERNANDEZ	06/05/15	48.50		3520	5211	po#13868 special order stamps 3520-5211
TX DISTRICT & COUNTY ATT	EVA SILVA	06/10/15	1,750.00		3520	5302	2015 domestic violence seminar registration fee fo
JONES MCCLURE PUB	EVA SILVA	06/11/15	120.00		3520	5218	oconnors texas civil forms 2015 for asset forft na
AMAZON MKTPLACE PMTS	EVA SILVA	06/13/15	63.29		3520	5218	winning at deposition book for asset fort naved qa
CORPUS CHRISTI STAMPWORKS	ERICA HERNANDEZ	06/15/15	29.75		3520	5211	po#13803 special order stamp
UNITED 0167602882348	EVA SILVA	06/16/15	2,053.20		3520	1439	airfare for witness jodi martinez on sot vs jose m
AGENT FEE 8900648534597	EVA SILVA	06/16/15	40.00		3520	1439	service fee for witness jodi martinez on sot vs jo

Merchant	Cardholder	Tran Date	Charge	Credit	Dept	Key code	Description
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	06/17/15	1,019.47		3520	5211	po#13916 special order toners
AMAZON.COM	ERICA HERNANDEZ	06/18/15	18.44		3520	5211	po#13912 special order cable ties
THE CENTER FOR AMERICA &	EVA SILVA	06/19/15	165.00		3520	5302	capital and non capital training in plano registr
THE CENTER FOR AMERICA &	EVA SILVA	06/22/15	165.00		3520	5302	capital and non capital training in plano registr
OMNI AUSTIN SOUTHPARK	EVA SILVA	06/23/15	362.25		3520	5542	cristina flores hotel for investigation and pros
OMNI AUSTIN SOUTHPARK	EVA SILVA	06/23/15	362.25		3520	5542	dulce salazar valle hotel for investigation and p
OMNI AUSTIN SOUTHPARK	EVA SILVA	06/23/15	362.25		3520	5542	elizabeth schmidt hotel for investigation and pro
OMNI AUSTIN SOUTHPARK	EVA SILVA	06/23/15	362.25		3520	5542	jacqueline franklin hotel for investigation and
OMNI AUSTIN SOUTHPARK	EVA SILVA	06/23/15	362.25		3520	5542	jennifer jenkins hotel for investigation and pro
THE CENTER FOR AMERICA &	EVA SILVA	06/24/15	165.00		3520	5302	retha cable registraion for capital and non capita
STATE BAR TX-CLE DEPT	EVA SILVA	06/25/15	580.50		3520	5302	registration fee for bill ainsowrth advanced crimi
STATE BAR TX-CLE DEPT	EVA SILVA	06/25/15	555.50		3520	5302	registration fee for doug norman advanced crimina
STATE BAR TX-CLE DEPT	EVA SILVA	06/25/15	580.50		3520	5302	registration fee for james odell advanced crimina
STATE BAR TX-CLE DEPT	EVA SILVA	06/25/15	580.50		3520	5302	registration fee for lorena whitney advanced crim
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	05/27/15	119.16		3530	5211	po#13849 special order envelopes and folders
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	05/28/15	62.08		3530	5211	po#13849 special order 2 security boxes
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	05/29/15	31.04		3530	5211	po#13849 back order security box
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	06/01/15	31.04		3530	5211	po#13849 over charge, credit will follow
HOTEL RESERVATIONS.COM	ANNE LORENTZEN	06/04/15	819.40		3530	5542	county and district clerk assoc convention in Houston
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	06/04/15		31.04	3530	5211	po#13849 credit for overcharge
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	06/08/15	276.26		3530	5211	po#13873 special order office cart
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	06/15/15	194.12		3530	5211	po#13883 special order electric stapler
CORPUS CHRISTI STAMPWORKS	ERICA HERNANDEZ	06/16/15	14.25		3530	5211	po#13895 special order rubber signature stamp
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	06/23/15	58.20		3530	5211	po#13923 special order counterfeit pens
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	05/27/15	365.47		3610	5211	po#13842 special order fan, wireless mouse and lab
ED BURKES AUTO	DAVID A ALANIZ	05/27/15	154.32		3700	5249	Replace spark plug on Unit 218
ED BURKES AUTO	LOUIS FORTE	05/27/15	581.00		3700	5249	Brakes for both axels on Unit 229
BROOKS TIRE INC	LOUIS FORTE	05/27/15	7.00		3700	5249	State inspection for Unit 219
BROOKS TIRE INC	ROLAND MARTINEZ JR	05/27/15	30.00		3700	5249	Fix tire and spare on Unit 213
GOODYEAR A.S.C. #4738	DAVID A ALANIZ	05/28/15	7.00		3700	5249	Inspection Sticker for Unit 212
SEA ISLAND SHRIMP HOUSE	DAVID A ALANIZ	05/28/15	16.50		3700	5459	Meals for two Officers while transporting inmates
GOODYEAR A.S.C. #4738	ERNEST MORENO	05/28/15	249.25		3700	5249	New tires for Unit 212
ALAMOSA ANIMAL HOSPITA	JUAN ARANDA	05/28/15	28.00		3700	5455	Coggins Test Horse Case 150002526
ALAMOSA ANIMAL HOSPITA	JUAN ARANDA	05/28/15	27.95		3700	5455	Coggins Test Horse Case 150002682
ED BURKES AUTO	DIEGO SOLIS	05/29/15	268.00		3700	5249	Pads and shoes for Unit 238
NUECES CO TX - GOV PAY FE	ROMEO RAMIREZ	05/29/15	1.50		3700	5437	CC FEE FOR LICENSE PLATES
NUECES CO TX-TAC-MOTOR	ROMEO RAMIREZ	05/29/15	15.00		3700	5437	RENEWAL FEE FOR LICENSE PLATES - 62621, 57928
DRURY INN RIVERWALK	JAY RIOS	05/31/15	51.96		3700	5542	Parking at Drury Inn 3 nights San Antonio
DRURY INN RIVERWALK	JIM KAELIN	05/31/15	34.64		3700	5542	Parking at Drury Inn 2 nights San Antonio
DRURY INN RIVERWALK	LAURA GARCIA	05/31/15	51.96		3700	5542	Parking at Drury Inn 3 nights San Antonio
POSTNET	ERICA HERNANDEZ	06/01/15	69.80		3700	5211	po#7397 june top 10
POSTNET	ERICA HERNANDEZ	06/01/15	31.84		3700	5211	po#7398 color copy and laminating
BROOKS TIRE INC	LOUIS FORTE	06/01/15	459.39		3700	5249	Front Brakes and Rotors Rear Brakes for Unit 233
BROOKS TIRE INC	ROLAND MARTINEZ JR	06/01/15	167.50		3700	5249	New Tires for Unit 233

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SHAFFERS MUFFLER AND AUTO	PEDRO HINOJOSA JR	06/02/15	7.00		3700	5249	State inspection for Unit 237
CHILI'S SE MILITARY	CARL BLANTON	06/03/15	24.98		3700	5459	Meals for two Officers while transporting inmates
DAILY AND WELLS	M DAVIS	06/03/15	34.00		3700	5258	Portable radio antenna
BROOKS TIRE INC	CARL BLANTON	06/04/15	140.50		3700	5249	Right front tire replaced and spare put back on Un
PAUL YORK BODY SHOP LLC	LOUIS FORTE	06/04/15	1,552.69		3700	5249	New AC Compressor and Hoses for Unit 232
STANLEY BRYAN OLDSMOBI	ASHLEY ISAAC	06/05/15	693.52		3700	5249	Replace axle shaft in Unit 234
GOODYEAR A.S.C. #4738	DAVID A ALANIZ	06/05/15	239.49		3700	5249	Replaced 2 rear tires on Unit 212
BROOKS TIRE INC	JAY WORTHINGTON	06/05/15	319.00		3700	5249	Replace starter on Unit 101 A
BROOKS TIRE INC	LOUIS FORTE	06/05/15	15.00		3700	5249	Flat Tire Repair on Unit 514
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	06/08/15	13.70		3700	5211	po#13872 special order report cover
PAUL YORK BODY SHOP LLC	LOUIS FORTE	06/08/15	293.55		3700	5249	Replaced coolant bypass elbows and coolant on unit
BROOKS TIRE INC	ROLAND MARTINEZ JR	06/08/15	95.50		3700	5249	New tire for Unit 213
ED BURKES AUTO	ASHLEY ISAAC	06/09/15	633.01		3700	5249	Starter motor battery cable and starter assembly f
DAILY AND WELLS	LOUIS FORTE	06/09/15	77.50		3700	5249	Rewire siren for Unit 232
STANLEY BRYAN OLDSMOBI	ROLAND MARTINEZ JR	06/09/15	44.50		3700	5249	Oil Change on Unit 510
CORPUS CHRISTI STAMPWORKS	ALLON CALZADA	06/10/15	7.30		3700	5211	Repair rubber stamp TCIC NCIC
BROOKS TIRE INC	ERIC WOOD	06/10/15	98.50		3700	5249	Replace worn tire on Unit 230
BROOKS TIRE INC	ERIC WOOD	06/10/15	15.00		3700	5249	Tire repair for Unit 226
ED BURKES AUTO	PEDRO HINOJOSA JR	06/10/15	398.00		3700	5249	Remove and replace fan motor and blade right side
INN OF THE HILLS RESORT	JIM KAELIN	06/11/15	363.80		3700	5542	Texas Chief Deputies Assoc Manual Training Confere
ED BURKES AUTO	PEDRO HINOJOSA JR	06/11/15	190.00		3700	5249	Replace shift cable upper and lower for Unit 233
SEA ISLAND SHRIMP HOUSE	CARL BLANTON	06/12/15	17.62		3700	5459	Meals for two Officers while transporting inmates
INN OF THE HILLS RESORT	JIM KAELIN	06/12/15		20.40	3700	5542	Texas Chief Deputies Assoc Manual Training Confere
INN OF THE HILLS RESORT	JIM KAELIN	06/12/15	40.80		3700	5542	Texas Chief Deputies Assoc Manual Training Confere
BJS FAMOUS UNIFORMS	VICKY PUENTE	06/12/15	6.00		3700	5463	20 silver and 20 gold backends dammits
BEST BUY 00002352	JIM KAELIN	06/13/15	33.55		3700	5211	Leather cellphone hip case cover
DMI DELL K-12/GOVT	MICHAEL ROBINSON	06/13/15	42.99		3700	5211	special order po10551 - power supply for ncso
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	06/15/15	311.38		3700	5211	po#13882 special order toners
ED BURKES AUTO	NORMAN MORTON	06/15/15	1,955.00		3700	5249	ABS System power steering O2 sensor front rotor an
BROOKS TIRE INC	ALLON CALZADA	06/16/15	136.45		3700	5249	Replace one tire on unit 96
BROOKS TIRE INC	ROLAND MARTINEZ JR	06/16/15	99.50		3700	5249	New spare tire on Unit 232
BROOKS TIRE INC	ROLAND MARTINEZ JR	06/16/15	367.85		3700	5249	Replace front brakes and rotors on Unit 232
IN SHERIFF'S ASSOCIATION	CYNTHIA MARTINEZ	06/17/15	25.00		3700	5447	Annual Membership for Capt Laura Garcia Sheriffs A
GOODYEAR A.S.C. #4738	ERNEST MORENO	06/17/15	135.22		3700	5249	New tire for Unit 212
ED BURKES AUTO	LOUIS FORTE	06/17/15	1,314.00		3700	5249	Replace AC Unit compressor and condenser O-ring ki
PAUL YORK BODY SHOP LLC	PEDRO HINOJOSA JR	06/17/15	164.70		3700	5249	Power window switch replaced on unit 233
BROOKS TIRE INC	PEDRO HINOJOSA JR	06/17/15	201.50		3700	5249	Replace two tires on Unit 230
THE SHARP SHOOTER	ALLON CALZADA	06/19/15	232.70		3700	5218	Criminal and traffic pocket guides
GOODYEAR A.S.C. #4738	M DAVIS	06/19/15	249.86		3700	5249	Two new front tires for Unit 234
LONESTARPRODUCTS	PEDRO HINOJOSA JR	06/19/15	161.00		3700	5249	Camera system repair on unit 238
ED BURKES AUTO	PEDRO HINOJOSA JR	06/19/15	243.00		3700	5249	Tune up for Unit 219 and replace belt
PEPBOYS STORE 181	SYLVIA ROSENBAUM	06/22/15	29.99		3700	5248	Front Mats for Unit 202
OFFICE DEPOT #468	WILLIAM EDGE	06/22/15	126.45		3700	5442	Dry erase boards for case management purposes
OFFICE DEPOT #468	CYNTHIA MARTINEZ	06/23/15	299.97		3700	5211	QTY 3 HP Office Jet All in One Printer Scanner Cop

Merchant	Cardholder	Tran Date	Charge	Credit	Dept	Key code	Description
BROOKS TIRE INC	PEDRO HINOJOSA JR	06/23/15	15.00		3700	5249	Repair flat on Unit 229
BROOKS TIRE INC	PEDRO HINOJOSA JR	06/23/15	15.00		3700	5249	Repair flat on Unit 231
WW GRAINGER	SYLVIA ROSENBAUM	06/23/15	70.16		3700	5258	Battery Pack for Sheriff Kaelins Streamlight Flash
WM SUPERCENTER #470	SYLVIA ROSENBAUM	06/23/15	50.06		3700	5211	Paper plates bowls plastic utensils tissue dawn sw
OFFICE DEPOT #468	CYNTHIA MARTINEZ	06/24/15	199.98		3700	5211	QTY 2 HP Office Jet All in One Printer Scanner Cop
AN FORD MAZDA CORPUS	DIEGO SOLIS	06/24/15	60.84		3700	5249	Oil change and service for Unit 227
BEST BUY 00002352	JIM KAELIN	06/24/15		33.55	3700	5211	Return of Leather cellphone hip case cover
BROOKS TIRE INC	W WILLOUGHBY	05/27/15	7.00		3720	5249	State Inspection on Unit #247
TAQUERIA JALISCO #6	DANIEL GARZA	05/28/15	15.00		3720	5459	Meals for two Officers while transporting inmates
DENNY'S INC	DON MANUEL	05/28/15	20.33		3720	5459	Meals for two Officers while transporting inmates
NUECES CO TX - GOV PAY FE	ROMEO RAMIREZ	05/28/15	1.00		3720	5437	CC FEE FOR LP RENEWAL - 61337
NUECES CO TX-TAC-MOTOR	ROMEO RAMIREZ	05/28/15	7.50		3720	5437	REGISTRATION FEES FOR LICENSE PLATES - 61337
DENNY'S #6224	DON MANUEL	05/29/15	14.80		3720	5459	Meals for two Officers while transporting inmates
GULF COAST PAPER COMPANY	ERICA HERNANDEZ	05/29/15	79.44		3720	5211	po#13789 drop shipment ncso jail annex
CC DISTRIBUTORS	ERICA HERNANDEZ	05/29/15	42.40		3720	5268	po#13830 drop shipment ncso main jail
GULF COAST PAPER COMPANY	ERICA HERNANDEZ	05/29/15	658.29		3720	5211	po#13834 drop shipment ncso jail annex
GULF TRACTOR CO.	JUAN ARANDA	05/29/15	92.09		3720	5254	Sheave assembly and V Belt for riding lawnmower
NUECES CO TX - GOV PAY FE	ROMEO RAMIREZ	05/29/15	0.75		3720	5437	CC FEE FOR LICENSE PLATES
NUECES CO TX-TAC-MOTOR	ROMEO RAMIREZ	05/29/15	7.50		3720	5437	RENEWAL FEE FOR LICENSE PLATES - 60224
FLEET MANAGMENT SOLUTI	MARYLOU YZAGUIRRE	05/30/15	144.00		3720	5218	June 2015 Subscription Fees Iridium Network
IHOP #1388	MELISSA BURNS	06/01/15	17.76		3720	5459	Meals for two Officers while transporting inmates
BROOKS TIRE INC	W WILLOUGHBY	06/01/15	7.00		3720	5249	State inspection for Unit 7
MCDONALD'S F36149	DANIEL GARZA	06/02/15	11.17		3720	5459	Meals for two Officers while transporting inmates
PIZZA HUT #7140	DANIEL GARZA	06/02/15	19.87		3720	5459	Meals for two Officers while transporting inmates
GERARDOS MEAT MARKET	DANIEL GARZA	06/02/15	18.47		3720	5459	Meals for two Officers while transporting inmates
GULF COAST PAPER COMPANY	ERICA HERNANDEZ	06/02/15	1,899.99		3720	5211	po#13838 drop shipment ncso main jail
GULF TRACTOR CO.	JUAN ARANDA	06/02/15		19.37	3720	5254	Returned Sheave assembly for idler and Crt Differe
HUSKY TRAILER PARTS	NATIVIDAD RODRIGUEZ	06/02/15	5.99		3720	5268	Replace tail light for stock trailer
BROOKS TIRE INC	W WILLOUGHBY	06/02/15	7.00		3720	5249	State inpection for Unit 208
BROOKS TIRE INC	DANIEL GARZA	06/03/15	280.90		3720	5249	2 New tires for Unit 529
LUISSERNAVALLARTA	DANIEL GARZA	06/03/15	15.95		3720	5459	Meals for two Officers while transporting inmates
CC DISTRIBUTORS	ERICA HERNANDEZ	06/03/15	201.47		3720	5211	po#13857 drop shipment ncso main jail
WES T GO 30	DANIEL GARZA	06/04/15	51.00		3720	5241	Gas for transporting inmates from Jordan Unit to N
TEXAS ROSE STEAKHOUSE	DANIEL GARZA	06/04/15	32.56		3720	5459	Meals for two Officers while transporting inmates
COOPER'S BBQ & GRILL	DANIEL GARZA	06/04/15	23.19		3720	5459	Meals for two Officers while transporting inmates
THE HOME DEPOT 6584	JUAN ARANDA	06/04/15	30.86		3720	5254	Parts for Lawnmower handle pull starters qty 6 fue
DENNY'S INC	ROBERT LEAL	06/04/15	27.73		3720	5459	Meals for two officers while transporting inmates
IHOP #1388	ROBERT LEAL	06/04/15	15.18		3720	5459	Meals hotel for officers while transporting inmate
HOLIDAY INN EXPRESS	DANIEL GARZA	06/05/15	135.59		3720	5459	Hotel for Officers while transporting inmates from
HOLIDAY INN EXPRESS	DANIEL GARZA	06/05/15	135.59		3720	5459	Hotel for Officers while transporting inmates from
BANDERA GRILL & BAR	DON MANUEL	06/05/15	18.48		3720	5459	Meals for two Officers while transporting inmates
BURGER KING #15124	DON MANUEL	06/05/15	12.10		3720	5459	Meals for two Officers while transporting inmates
GULF COAST PAPER COMPANY	ERICA HERNANDEZ	06/05/15	109.80		3720	5211	po#13834 drop shipment ncso jail annex
GULF COAST PAPER COMPANY	ERICA HERNANDEZ	06/05/15	591.25		3720	5211	po#13852 drop shipment ncso jail annex

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GULF COAST PAPER COMPANY	ERICA HERNANDEZ	06/05/15	1,631.61		3720	5211	po#13856 drop shipment ncso main jail
GULF TRACTOR CO.	NATIVIDAD RODRIGUEZ	06/05/15	132.85		3720	5264	Belt for riding mower, Qty 2 25 spools of weed eat
951 HOLIDAY INN DALLAS MA	ROBERT LEAL	06/05/15	109.49		3720	5459	Hotel for officers while transporting inmates from
951 HOLIDAY INN DALLAS MA	ROBERT LEAL	06/05/15	109.49		3720	5459	Hotel for officers while transporting inmates from
BILL MILLER BBQ #59	ROBERT LEAL	06/05/15	29.16		3720	5459	Meals for two officers and two inmates while trans
IHOP #1388	DON MANUEL	06/08/15	20.00		3720	5459	Meals for two Officers while transporting inmates
UNDERWOODS BAR B Q	DON MANUEL	06/08/15	27.54		3720	5459	Meals for two Officers while transporting inmates
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	06/08/15	321.36		3720	5211	po#13874 special order toner and record book
DAILY AND WELLS	RAUL RODRIGUEZ	06/08/15	90.00		3720	5248	repair ,trouble shoot ,bad contacts for the Sheri
DAILY AND WELLS	RAUL RODRIGUEZ	06/08/15	67.50		3720	5248	repairs ,for the Sheriff s jail
GULF COAST PAPER COMPANY	SYLVIA ROSENBAUM	06/08/15	19.48		3720	5262	Foamy QA washrom cleaner Qty 2
WHATABURGER 488 Q26	DANIEL GARZA	06/09/15	6.20		3720	5459	Meals for two Officers while transporting inmates
LA RIBERA TAQUERIA REST,	DANIEL GARZA	06/09/15	9.65		3720	5459	Meals for two Officers while transporting inmates
LA QUINTA INN & SUITES	DON MANUEL	06/09/15	177.62		3720	5459	Hotel for Officers while transporting inmates from
DAIRY QUEEN #14802	DON MANUEL	06/09/15	19.15		3720	5459	Meals for two Officers and one inmate while transp
MUNIZ ELECTRICAL MASTERS	JAMES GAMEZ	06/09/15	125.00		3720	5265	emergency service call to disconnect wire from bre
HAGEMEYER NA #QI	W WILLOUGHBY	06/09/15	665.32		3720	5455	Repair two air pack units for main jail use
WHATABURGER 428 Q26	DANIEL GARZA	06/10/15	6.16		3720	5459	Meals for two Officers while transporting inmates
LA RIBERA TAQUERIA REST,	DANIEL GARZA	06/10/15	15.48		3720	5459	Meals for two Officers while transporting inmates
MCDONALD'S F36149	DANIEL GARZA	06/11/15	10.47		3720	5459	Meals for two Officers while transporting inmates
BILL S BURGERS WINGS & TH	DANIEL GARZA	06/11/15	15.46		3720	5459	Meals for two Officers while transporting inmates
GULF TRACTOR CO.	JUAN ARANDA	06/11/15	45.18		3720	5264	John deer riding mower blades for Annex
HUSKY TRAILER PARTS	JUAN ARANDA	06/11/15	25.57		3720	5268	Trailer connection assembly tie wraps butt connect
AMAZON.COM	MICHAEL ROBINSON	06/11/15	154.67		3720	5211	special order po10556 - boorum and pease 23 series
WHATABURGER 797 Q26	DANIEL GARZA	06/12/15	4.18		3720	5459	Meals for two Officers while transporting inmates
LA RIBERA TAQUERIA REST,	DANIEL GARZA	06/12/15	10.00		3720	5459	Meals for two Officers while transporting inmates
GULF COAST PAPER COMPANY	ERICA HERNANDEZ	06/12/15	329.79		3720	5211	po#13871 drop shipment ncso jail annex
PAUL YORK BODY SHOP LLC	JUAN ARANDA	06/12/15	272.45		3720	5249	Replaced broken engine oil die stick tube on Unit
BILL MILLER BBQ #59	DON MANUEL	06/15/15	31.57		3720	5459	Meals for two Officers and three inmates while tra
IHOP #1388	DON MANUEL	06/15/15	17.71		3720	5459	Meals for two Officers while transporting inmates
GULF COAST PAPER COMPANY	ERICA HERNANDEZ	06/15/15	1,932.19		3720	5211	po#13877 drop shipment ncso main jail
TCOLE PAYMENT	LANCE COOPER	06/15/15	128.07		3720	5302	Training Coordinators Conference Oct 19-22
LA RIBERA TAQUERIA REST,	DANIEL GARZA	06/16/15	12.15		3720	5459	Meals for two officers while transporting inmates
LOS PERICOS MEXICA	DANIEL GARZA	06/16/15	16.51		3720	5459	Meals for two officers while transporting inmates
DAIRY QUEEN #14802	DON MANUEL	06/16/15	18.23		3720	5459	Meals for two Officers while transporting inmates
CC DISTRIBUTORS	ERICA HERNANDEZ	06/16/15	105.39		3720	5211	po#13909 drop shipment ncso main jail
LUBYS CAFE #0249 Q99	DON MANUEL	06/17/15	26.89		3720	5459	Meals for two Officers while transporting inmates
TAQUERIA JALISCO #6	DANIEL GARZA	06/18/15	15.00		3720	5459	Meals for two Officers while transporting inmates
GULF COAST PAPER COMPANY	ERICA HERNANDEZ	06/18/15	594.05		3720	5211	po#13906 drop shipment ncso jail annex
GULF COAST PAPER COMPANY	ERICA HERNANDEZ	06/18/15	1,782.69		3720	5211	po#13910 drop shipment ncso jail annex
PAUL YORK BODY SHOP LLC	JUAN ARANDA	06/18/15	496.16		3720	5249	Door Assembly Intsall on unit 225 Upper lower and
PAUL YORK BODY SHOP LLC	JUAN ARANDA	06/18/15	496.16		3720	5249	Door Assembly on unit 224 Upper lower and RH
PAUL YORK BODY SHOP LLC	NATIVIDAD RODRIGUEZ	06/18/15	262.66		3720	5249	Wheel Speed Sensor on unit 224
BURGER KING #5231	DANIEL GARZA	06/19/15	9.58		3720	5459	Meals for two Officers while transporting inmates

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MCDONALD'S F22899	DANIEL GARZA	06/19/15	10.16		3720	5459	Meals for two Officers while transporting inmates
WHATABURGER 484 Q02	DANIEL GARZA	06/22/15	7.83		3720	5459	Meals for two Officers while transporting inmates
LA RIBERA TAQUERIA REST,	DANIEL GARZA	06/22/15	11.79		3720	5459	Meals for two Officers while transporting inmates
HOLIDAY INN EXPRESS	DANIEL GARZA	06/23/15	93.79		3720	5459	Hotel for Officers while transporting inmates from
HOLIDAY INN EXPRESS	DANIEL GARZA	06/23/15	93.79		3720	5459	Hotel for Officers while transporting inmates from
PAPPYS BAR B QUE	DANIEL GARZA	06/23/15	14.61		3720	5459	Meals for two Officers while transporting inmates
APPLEBEES 969900400051	DANIEL GARZA	06/23/15	32.97		3720	5459	Meals for two Officers while transporting inmates
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	06/23/15	176.16		3720	5211	po#13930 special order toner
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	06/23/15	176.16		3720	5211	po#13930 special order toners
ARNOLD OIL COMPANY	NATIVIDAD RODRIGUEZ	06/23/15	335.41		3720	5250	1 55 Gal Syn Blend 5w30 GF 5 Oil
SQ AMERICAN DETAIL SUPPL	NATIVIDAD RODRIGUEZ	06/23/15	209.85		3720	5247	5 Gal Car Wash Soap 5 Gal Nitro Blue All Purpose C
BURGER KING #13422	DON MANUEL	06/24/15	16.66		3720	5459	Meals for two Officers while transporting inmates
KFC H860002 54300025	DON MANUEL	06/24/15	16.65		3720	5459	Meals for two Officers while transporting inmates
RUSTY SPUR - VERNON	DON MANUEL	06/24/15	22.95		3720	5459	Meals for two Officers while transporting inmates
TAQUERIA JALISCO #6	DANIEL GARZA	06/25/15	17.00		3720	5459	Meals for two Officers while transporting inmates
DAIRY QUEEN #13892	DON MANUEL	06/25/15	22.44		3720	5459	Meals for two Officers while transporting inmates
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	05/27/15	293.30		3810	5211	po#13843 special order toners
ARNOLD OIL COMPANY	STEPHEN ROSAS	05/27/15	139.10		3810	5249	Unit 07 A/C connector and condenser
ARMORALL EXPRESS DETAIL	JUAN VALVERDE	05/28/15	20.00		3810	5247	Carwash unit 20
H&L DISCOUNT OIL CO	STEPHEN ROSAS	05/28/15	428.94		3810	5249	AC condenser compressor unit 07
GALLS INTERN	ELI TAMEZ	05/29/15	60.12		3810	5463	Invoice number 003587549 \$329.85 Invoice number 00
CHIEF SUPPLY	STEPHEN ROSAS	05/29/15	82.46		3810	5463	Raincoats
CHIEF SUPPLY	STEPHEN ROSAS	05/29/15	247.42		3810	5463	Raincoats for deputies
H&L DISCOUNT OIL CO	ELI TAMEZ	06/01/15	34.80		3810	5249	Sealed beam unit 02
H&L DISCOUNT OIL CO	JUAN VALVERDE	06/02/15	497.47		3810	5249	brake pads and rotors unit 04
LONESTARPRODUCTS	ELI TAMEZ	06/04/15	107.00		3810	5248	Gun lock and timer unit 05
LONESTARPRODUCTS	ELI TAMEZ	06/04/15	107.00		3810	5248	Gunlock and timer unit 04
LONESTARPRODUCTS	ELI TAMEZ	06/04/15	107.00		3810	5248	Gunlock and timer unit 09
GCR TIRE CENTER #630	ELI TAMEZ	06/04/15	193.34		3810	5249	Tire unit 07
UPS 1Z6T27G90294217642	JUAN VALVERDE	06/04/15	36.42		3810	5217	shipping cost for returned items
ARMORALL EXPRESS DETAIL	STEPHEN ROSAS	06/05/15	20.00		3810	5247	Carwash unit 03
BANUELOS TIRE PROS HOR	ELI TAMEZ	06/08/15	12.00		3810	5249	Flat repair unit 02
GCR TIRE CENTER #630	JUAN VALVERDE	06/10/15	380.29		3810	5249	unit 20 2 tires
H&L DISCOUNT OIL CO	JUAN VALVERDE	06/18/15	29.28		3810	5249	Removed and replaced sealed beam unit 20
LA COPA INN & SUITES	ROBERT CISNEROS	06/21/15		151.71	3810	5542	reversal to confirm hotel reservation
LA COPA INN & SUITES	ROBERT CISNEROS	06/21/15	151.71		3810	5542	to confirm hotel reservation
H&L DISCOUNT OIL CO	ELI TAMEZ	06/23/15	97.13		3810	5249	air filter and oil change unit 04
ARMORALL EXPRESS DETAIL	STEPHEN ROSAS	06/23/15	20.00		3810	5247	Carwash unit 03
H&L DISCOUNT OIL CO	JUAN VALVERDE	06/24/15	29.28		3810	5249	Seal beam unit 01
CHAMPION CHEVY_CADILLA	DONNA BRANDON	05/27/15	48.28		3820	5249	air bag light reset unit 08 id 62625
WAL-MART #0490	DONNA BRANDON	05/28/15	12.47		3820	5249	air filter unit 06 id 61092
ISLAND TIRE & AUTOMOTI	DONNA BRANDON	05/28/15	63.88		3820	5249	oil change and flat repair unit 06 id 61092
ISLAND TIRE & AUTOMOTI	MIGUEL RODRIGUEZ	05/29/15	58.94		3820	5249	oil change and flat repair unit 01 id 60217
ISLAND TIRE & AUTOMOTI	JOSEPH NELSON	06/01/15	12.00		3820	5249	flat repair unit 03 id 57990

Merchant	Cardholder	Tran Date	Charge	Credit	Dept	Key code	Description
ISLAND TIRE & AUTOMOTI	MARCIAL MARTINEZ	06/02/15	51.52		3820	5249	oil change and tire rotation unit 08 id 62625
PROFIRE PROTECTION INC	DONNA BRANDON	06/05/15	361.00		3820	5455	hydro recharge fire extinguishers
ISLAND TIRE & AUTOMOTI	DONNA BRANDON	06/09/15	141.90		3820	5249	installed new battery unit 05 id 61093
OPC DEL MAR COLLEGE	JERRY BOUCHER	06/09/15	49.00		3820	5302	Training - D Lindner
OPC DEL MAR COLLEGE	JERRY BOUCHER	06/09/15	49.00		3820	5302	Training - JD Nelson
OPC DEL MAR COLLEGE	JERRY BOUCHER	06/09/15	49.00		3820	5302	Training - M Rodriquez
WAL-MART #0490	JAMES ROBERTSON	06/22/15	10.97		3820	5249	head light unit 02 id 60790
STANLEY BRYAN OLDSMOBI	OSCAR MENDOZA	06/04/15	44.50		3830	5249	oi and filter change plus labor for unit 146 Pct 3
OREILLY AUTO 00019828	OSCAR MENDOZA	06/04/15	169.99		3830	5249	purchased hub assy for unit 138 Pct 3
OREILLY AUTO 00019828	OSCAR MENDOZA	06/04/15	355.98		3830	5249	purchased right front brake parts for unit 150 Pct
CULLIGAN	OSCAR MENDOZA	06/08/15	28.95		3830	5455	purchased water for Pct 3 office
HWY 44 AUTO PARTS	OSCAR MENDOZA	06/12/15	150.00		3830	5249	labor for remove and replace right front hub assy
HWY 44 AUTO PARTS	OSCAR MENDOZA	06/24/15	100.00		3830	5249	labor to remove and replace rea brake shoes and re
NORTHWEST TIRE AND AUTO S	OSCAR MENDOZA	06/25/15	63.92		3830	5249	oil and filter change plus labor for unit 150 Pct
OREILLY AUTO 00019828	OSCAR MENDOZA	06/25/15	202.15		3830	5249	purchased brakes drums and brake fluid for unit 15
TI TASER INTL	OSCAR MENDOZA	06/25/15	80.81		3830	5444	purchased XAPPM, battery pack for taser Pct 3
STANLEY BRYAN OLDSMOBI	DIANA AMESQUITA	05/27/15	81.38		3850	5249	Intstall front tires oil and filter change inspect
STANLEY BRYAN OLDSMOBI	DIANA AMESQUITA	05/27/15	40.00		3850	5249	IWheel Balance and installed front tires
STANLEY BRYAN OLDSMOBI	DIANA AMESQUITA	05/27/15	37.38		3850	5249	Oil and filter change and inspection
STANLEY BRYAN OLDSMOBI	DIANA AMESQUITA	05/27/15	40.31		3850	5249	Oil and Filter change tire rotation and vehicle in
STANLEY BRYAN OLDSMOBI	DIANA AMESQUITA	05/27/15	69.95		3850	5249	Wheel alignment due to replacement of steering com
OPC DEL MAR COLLEGE	DIANA AMESQUITA	06/01/15	25.00		3850	5302	Registration fee for Legislative Updates for Deput
HWY 44 AUTO PARTS	EFRAIN PEREZ	06/02/15	200.00		3850	5249	replaced driver side mirror was cracked and high w
OREILLY AUTO 00019828	DIANA AMESQUITA	06/03/15	84.40		3850	5249	cam Bushing for Unit 5515
OREILLY AUTO 00019828	DIANA AMESQUITA	06/04/15	154.20		3850	5249	battery Wiper Fluid steering wheel cover for unit
OREILLY AUTO 00019828	DIANA AMESQUITA	06/04/15	32.46		3850	5249	ceramic pads for unit 5509
OREILLY AUTO 00019828	DIANA AMESQUITA	06/04/15		84.40	3850	5250	Credit for items returned
NUECES CO TX - GOV PAY FE	ROMEO RAMIREZ	06/04/15	3.00		3850	5437	CC FEE FOR LICENSE PLATE RENEWAL - 61080
NUECES CO TX-TAC-MOTOR	ROMEO RAMIREZ	06/04/15	7.50		3850	5437	RENEWAL FEE FOR LICENSE PLATES - 61080
HWY 44 AUTO PARTS	EFRAIN PEREZ	06/05/15	50.00		3850	5249	right rear disc pads replaced
HWY 44 AUTO PARTS	ROBERT RAMOS JR	06/05/15	30.00		3850	5249	charged air condition unit not cooling
OREILLY AUTO 00019828	DIANA AMESQUITA	06/06/15	13.99		3850	5249	Ejk Capsule for unit 5509
OREILLY AUTO 00019828	DIANA AMESQUITA	06/06/15	20.85		3850	5250	Power steering fluid for stock
ASTROMATIC CAR WAS	EFRAIN PEREZ	06/08/15	121.50		3850	5247	Car washes for all units
ROBLES TIRE RECYCLING	EFRAIN PEREZ	06/08/15	30.00		3850	5268	Flats repaired
CHIEF SUPPLY	DIANA AMESQUITA	06/09/15	241.47		3850	5444	Traffic template crime scene templates
HESELBEIN TIRE SW	DIANA AMESQUITA	06/12/15	234.72		3850	5249	Replaced 2 tires on unit 5512
HESELBEIN TIRE SW	DIANA AMESQUITA	06/12/15	258.56		3850	5249	Replaced 2 tires on unit 5515
THE SAFEGUARD SYSTEM INC	DIANA AMESQUITA	06/12/15	108.00		3850	5266	Security system down had to come and service
OREILLY AUTO 00019828	DIANA AMESQUITA	06/15/15	192.66		3850	5249	engine mount for unit 5515
STANLEY BRYAN OLDSMOBI	DIANA AMESQUITA	06/16/15	88.00		3850	5249	Four Tires Replaced and balanced for Unit 5515
STANLEY BRYAN OLDSMOBI	DIANA AMESQUITA	06/16/15	175.98		3850	5249	installed 4 tires and SL N Sensor for Unit 5514
STANLEY BRYAN OLDSMOBI	DIANA AMESQUITA	06/16/15	39.74		3850	5249	Oil and Filter Change for Unit 5509
STANLEY BRYAN OLDSMOBI	DIANA AMESQUITA	06/16/15	40.68		3850	5249	Oil and Filter Change inspection for unit 5503

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STANLEY BRYAN OLDSMOBI	DIANA AMESQUITA	06/16/15	37.38		3850	5249	Oil and filter change and inspection for unit 5515
HWY 44 AUTO PARTS	EFRAIN PEREZ	06/16/15	250.00		3850	5249	remove and Replace Motor Mounts fixed wiring at E
OREILLY AUTO 00019828	DIANA AMESQUITA	06/18/15	11.45		3850	5268	4 pack vent stick for unit 5515
OREILLY AUTO 00019828	DIANA AMESQUITA	06/18/15	101.83		3850	5249	cam sensor and air filter for unit 5509
OREILLY AUTO 00019828	DIANA AMESQUITA	06/18/15	47.61		3850	5249	refrigeration filter and expansion valve for unit
GALLS	DIANA AMESQUITA	06/18/15	201.00		3850	5268	sabre Pepper spray for deputies
HWY 44 AUTO PARTS	EFRAIN PEREZ	06/19/15	200.00		3850	5249	Remove and replace front rotor and pads Remove rea
OREILLY AUTO 00019828	FRANK FLORES III	06/22/15	86.60		3850	5250	Fuel Cleaner for stock room
OREILLY AUTO 00019828	FRANK FLORES III	06/22/15	80.00		3850	5250	Items returned due taxes being charged on invoice
OREILLY AUTO 00019828	FRANK FLORES III	06/22/15		86.60	3850	5250	refund to card ticket 65761
CHIEF SUPPLY	DIANA AMESQUITA	06/25/15	257.96		3850	5444	telescoping wheel and rifle and small handgun evid
AMAZON MKTPLACE PMTS	MICHAEL ROBINSON	06/12/15	330.95		3890	5218	special order po10557 - book for medical examiner
STATLAB MEDICAL PRODUCTS	ERICA HERNANDEZ	06/22/15	24.28		3890	5211	po#13920 containers for me office
STATLAB MEDICAL PRODUCTS	ERICA HERNANDEZ	06/22/15	198.00		3890	5211	po#13920 containers for me office
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	06/15/15	31.63		4110	5211	po#13885 special order erasers and mesh partition
AMAZON MKTPLACE PMTS	ERICA HERNANDEZ	06/21/15	69.98		4110	5211	po#13888 special order emergency radios
GEXA ENERGY	VERONICA HERRERA	05/27/15	82.82		4120	5237	ELEC-GUAJARDO GRACE
JUST ENERGY TEXAS	VERONICA HERRERA	05/27/15	119.43		4120	5237	ELEC-SANDRA PEREZ
CITY OF CC TX- UTILITIES	VERONICA HERRERA	05/28/15	125.00		4120	5237	UTILITY-SANDRA PEREZ
AMBIT TEXAS, LLC	VERONICA HERRERA	05/29/15	106.17		4120	5237	ELEC-ALICIA URIBE VILLARREAL
AMBIT TEXAS, LLC	VERONICA HERRERA	05/29/15	127.50		4120	5237	ELEC-BIANCA SHERIDAN
AMBIT TEXAS, LLC	VERONICA HERRERA	05/30/15	25.00		4120	5237	ELEC-BIANCA SHERIDAN
JUST ENERGY TEXAS HO	VERONICA HERRERA	06/01/15	50.44		4120	5237	ELEC-LORENZO OTERO
FSI CPL RETAIL	VERONICA HERRERA	06/01/15	90.42		4120	5237	ELEC-NELISIA/VIRGIL MALDONADO III
CITY OF CC TX- UTILITIES	VERONICA HERRERA	06/01/15	125.00		4120	5237	UTILITY-EMMA VAIZ
CITY OF CC TX- UTILITIES	VERONICA HERRERA	06/01/15	125.00		4120	5237	UTILITY-MICHELLE HERNANDEZ
CITY OF CC TX- UTILITIES	VERONICA HERRERA	06/01/15	125.00		4120	5237	UTILITY-SALOME MOLINA/JERRY LEE REZA
JUST ENERGY TEXAS	VERONICA HERRERA	06/02/15	125.00		4120	5237	ELEC-DAVID SCOTT RITTER
AMBIT TEXAS, LLC	VERONICA HERRERA	06/02/15	73.86		4120	5237	ELEC-TABATHA ELANN PRADO
CITY OF CC TX- UTILITIES	VERONICA HERRERA	06/02/15	51.75		4120	5237	UTILITY-ROXANNA CONTRERAS
SAXET FUNERAL HOME	VERONICA HERRERA	06/03/15	650.00		4120	5449	BURIAL-ARISTEO SALAZAR
GREEN MOUNTAIN ENERGY	VERONICA HERRERA	06/03/15	49.62		4120	5237	ELEC-JUDY LOU HERNANDEZ
NUECES ELECTRIC COOP RET	VERONICA HERRERA	06/03/15	125.00		4120	5237	ELEC-LETICIA CASTRO
FSI FIRST CHOICE POWER	VERONICA HERRERA	06/03/15	125.00		4120	5237	ELEC-LUCIA GONZALEZ
JUST ENERGY TEXAS	VERONICA HERRERA	06/03/15	125.00		4120	5237	ELEC-MARIA EDWIN LOPEZ
CITY OF CC TX- UTILITIES	VERONICA HERRERA	06/03/15	125.00		4120	5237	UTILITY-IDAN/ UBALDO LIMON
CITY OF CC TX- UTILITIES	VERONICA HERRERA	06/03/15	125.00		4120	5237	UTILITY-JUANITA G MATA
STARTEX POWER	VERONICA HERRERA	06/04/15	88.97		4120	5237	ELEC-GUADALUPE MUNGIA
FSI CPL RETAIL	VERONICA HERRERA	06/04/15	125.00		4120	5237	ELEC-PATRICIA A PEREZ
CITY OF CC TX- UTILITIES	VERONICA HERRERA	06/04/15	125.00		4120	5237	UTILITY-RUBY HERNANDEZ
CITY OF CC TX- UTILITIES	VERONICA HERRERA	06/04/15	96.50		4120	5237	UTILITY-SHERYL DENNETT
NUECES ELECTRIC COOP	VERONICA HERRERA	06/05/15	125.00		4120	5237	ELEC-SYLVIA/DANIEL SILGUERO
CITY OF CC TX- UTILITIES	VERONICA HERRERA	06/05/15	125.00		4120	5237	UTILITY-IGNACIO MEDINA
STREAM ENERGY/EZ-PAY	VERONICA HERRERA	06/09/15	123.62		4120	5237	ELEC-IGNACIO D MEDINA

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CITY OF CC TX- UTILITIES	VERONICA HERRERA	06/09/15	125.00		4120	5237	UTILITY-FELICITA RODRIGUEZ BOTELLO
CITY OF CC TX- UTILITIES	VERONICA HERRERA	06/09/15	125.00		4120	5237	UTILITY-IRMA MADRIGAL
FSI CPL RETAIL	VERONICA HERRERA	06/10/15	87.44		4120	5237	ELEC-AMANDA RODELA
CITY OF CC TX- UTILITIES	VERONICA HERRERA	06/10/15	79.20		4120	5237	UTILITY-LUDIVINA/LINDA MARIE YBARRA
CITY OF CC TX- UTILITIES	VERONICA HERRERA	06/10/15	113.06		4120	5237	UTILITY-PEDRO HERRERA
GREEN MOUNTAIN ENERGY	VERONICA HERRERA	06/11/15	80.41		4120	5237	ELEC-HERLINDA MEDALES
STARTEX POWER	VERONICA HERRERA	06/11/15	125.00		4120	5237	ELEC-VERONICA MARTINEZ
JUST ENERGY TEXAS	VERONICA HERRERA	06/12/15	123.74		4120	5237	ELEC-LUCY OCHOA
GEXA ENERGY	VERONICA HERRERA	06/12/15	125.00		4120	5237	ELEC-MIGUEL SANCHEZ
CITY OF CC TX- UTILITIES	VERONICA HERRERA	06/12/15	125.00		4120	5237	UTILITY-JESSE CAVAZOS
CITY OF CC TX- UTILITIES	VERONICA HERRERA	06/15/15	125.00		4120	5237	UTILITY-LORENZO MEAVE
CITY OF CC TX- UTILITIES	VERONICA HERRERA	06/15/15	279.29		4120	5237	UTILITY-ROBERT BOB HERSCHBACH
TXU BILL PAYMENT	VERONICA HERRERA	06/16/15	160.78		4120	5237	ELEC-GLORIA ADRIAN
FSI CPL RETAIL	VERONICA HERRERA	06/16/15	116.75		4120	5237	ELEC-JESSICA MIRANDO
FSI CPL RETAIL	VERONICA HERRERA	06/17/15	125.00		4120	5237	ELEC-JESUS/JANIE GALVAN
NUECES ELECTRIC COOP	VERONICA HERRERA	06/17/15	207.53		4120	5237	ELEC-MELISSA GONZALEZ
NUECES ELECTRIC COOP	VERONICA HERRERA	06/17/15	123.66		4120	5237	ELEC-ROSE MARY MARTINEZ
NUECES ELECTRIC COOP	VERONICA HERRERA	06/17/15	106.27		4120	5237	ELEC-SANTOS GONZALES
STARTEX POWER	VERONICA HERRERA	06/18/15	39.94		4120	5237	ELEC-FIDENCIO VALDEZ
CITY OF CC TX- UTILITIES	VERONICA HERRERA	06/18/15	105.18		4120	5237	UTILITY-TESA REYNA
AMBIT TEXAS, LLC	VERONICA HERRERA	06/19/15	127.50		4120	5237	ELEC-MARIA PEREZ DEL RIO
NUECES ELECTRIC COOP	VERONICA HERRERA	06/23/15	73.95		4120	5237	ELEC-ARNOLD GERARD ARCE
CITY OF CC TX- UTILITIES	VERONICA HERRERA	06/23/15	125.00		4120	5237	UTILITY-HECTOR SALINAS JR/GLORIA ADRIAN
CITY OF CC TX- UTILITIES	VERONICA HERRERA	06/24/15	82.77		4120	5237	UTILITY-MARIA GUADALUPE CUEVAS
GATEWAY PRINTING & OFFICE	MICHAEL ROBINSON	06/02/15	146.66		4190	5211	special order po10549 print cartridges for sr comm
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	06/03/15	13.52		4190	5211	po#13863 special order toners
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	06/15/15	168.60		4190	5211	po#13881 special order first aid kit and rolodex
CORPUS CHRISTI STAMPWORKS	ERICA HERNANDEZ	06/16/15	74.85		4190	5211	po#13896 special order received stamp
NORTHWEST TIRE AND AUTO S	MARCELINA SANTOS	06/22/15	60.62		4190	5249	lube oil and filter for unit 83
NORTHWEST TIRE AND AUTO S	MARCELINA SANTOS	06/22/15	19.44		4190	5249	tire repair for unit 84
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	06/23/15	81.09		4190	5211	po#13925 special order imaging drum
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	06/23/15	185.92		4190	5211	po#13926 special order cartridges/toners
THE HOME DEPOT 6564	MARCELINA SANTOS	06/23/15	231.80		4190	5268	ceiling fan two flash lights ceiling squares to co
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	05/27/15	467.91		4195	5211	po#13843 special order toners
TWC TIME WARNER CABLE	DANIELLE HALE	06/04/15	175.18		5105	5231	EOC Cable Television
CORPUS CHRISTI CT CIRC	DANIELLE HALE	06/10/15	9.99		5105	5218	Online subscription to Caller.com
CDW GOVERNMENT	MICHAEL ROBINSON	06/12/15	38.33		5105	5211	special order po10558 - laser pointer for em mgmt
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	06/15/15	1,109.68		5105	5211	po#13899 special order toners
ORIENTAL TRADING CO	LAURA CHAPA	05/27/15	202.79		5110	1410	SRP Supplies and Materials Comm. JAG Diabetes Fund
HOBBY-LOBBY #0116	LAURA CHAPA	05/28/15	78.79		5110	1410	SRP Supplies and Materials Comm. Ortiz Diabetes Fu
BJS FAMOUS UNIFORMS	JESSICA GOMEZ	05/28/15	15.00		5220	5455	Monogram Uniforms
USPS 48202804134810671	NED CHERRY	05/29/15	19.47		5220	5217	First Class Letter Return and Certified Receipt
TEXAN GLASS - SOUTH INC	JESSICA GOMEZ	05/30/15	197.87		5220	5249	Repair of Windshield U322
USPS 48202804134810671	NED CHERRY	06/05/15	8.21		5220	5217	First Class Letter Return and Certified Receipt

Merchant	Cardholder	Tran Date	Charge	Credit	Dept	Key code	Description
PARTS PLUS	RAMON HERRERA III	05/27/15	23.79		5330	5249	auto parts for county vehicle 3101
VIP CAR WASH & LUBE	RAMON HERRERA III	05/29/15	43.85		5330	5249	oil change and maintenance to county unit 3102
LONE STAR COUNTRY STOR	JUAN RAMIREZ	06/01/15	19.96		5330	5438	miscellaneous supplies for kennel operations ropes
VIP CAR WASH & LUBE	JUAN RAMIREZ	06/01/15	43.85		5330	5249	oil change and maintenance to county unit 3101
UNIVAR USA INC	RAMON HERRERA III	06/01/15	227.82		5330	5463	bee suits for animal control officers
BJS FAMOUS UNIFORMS	RAMON HERRERA III	06/01/15	280.00		5330	5463	patches for animal control officer uniforms
WM SUPERCENTER #464	RAMON HERRERA III	06/05/15	56.19		5330	5222	food for animals
FRANCO'S GARAGE	RAMON HERRERA III	06/09/15	1,188.00		5330	5249	air condition repairs to county unit 3101
WM SUPERCENTER #464	RAMON HERRERA III	06/19/15	94.45		5330	5222	food for animals
OSO CREEK A H #630	RAMON HERRERA III	06/20/15	464.88		5330	5427	vet bill for emergency visit to animal hospital fo
VIP CAR WASH & LUBE	RAMON HERRERA III	06/24/15	33.95		5330	5249	oil change and maintenance to county unit 3169
SPRINGHILL SUITES HOU/RSB	JASON OTT	05/28/15	100.58		6110	5542	Lodging for Ag and Hort Agents during district age
LITHIA FLCC LLC	JASON OTT	06/02/15	7.00		6110	5249	Inspection for Dodge pickup.
VIP CAR WASH & LUBE	JASON OTT	06/04/15	17.95		6110	5249	Car wash for Ford F250.
HEB #069	JEFF FLOYD	06/08/15	26.96		6110	5221	Snacks for Education COmmittee
TOWNEPLACE SUITES CLG STN	JASON OTT	06/11/15	204.00		6110	5542	Lodging for Texas 4H Roundup. Supporting Nueces C
CORPUS CHRISTI STAMPWORKS	ERICA HERNANDEZ	06/16/15	29.75		6110	5211	po#13897 special order signature stamp self inking
HOBBY-LOBBY #0116	JASON OTT	06/17/15	12.95		6110	5211	Ink pads for nose printing livestock for Identific
WAL-MART #0464	JASON OTT	06/17/15	6.40		6110	5211	Small clipboards for nose printing livestock for i
TX DEPT AGRICULTUR	JASON OTT	06/18/15	12.52		6110	5447	Renewal of Non-Commercial Pesticide License for Ag
HEB #022	JEFF FLOYD	06/24/15	6.48		6110	5433	Mosquito plant for channel 6 interview
HOBBY-LOBBY #0116	LAURA CHAPA	05/28/15	85.29		6310	5433	SRP Supplies and Materials THIS IS A MISTAKE AND W
FAIRFIELD INN MCALLEN	IDA GARZA	06/10/15	13.20		6310	5542	assessed taxes after I was informed on May visit t
DEMCO INC	LAURA CHAPA	06/10/15	75.91		6310	5211	wheels for book cart
			<u>280,503.68</u>	<u>1,292.31</u>			279,211.37
			May 2015 charges on download	(11,232.79)	(45.24)		(11,187.55)
			June 2015 charges not on download	<u>15,169.15</u>	<u>340.71</u>		14,828.44
			Reconciled with Bank Statement	<u>\$ 284,440.04</u>	<u>\$ 1,587.78</u>		<u>\$282,852.26</u>