

**Nueces County, Texas  
Wells-Fargo P-Card Charges  
October 2015**

<b>Merchant</b>	<b>Cardholder</b>	<b>Tran Date</b>	<b>Charge</b>	<b>Credit</b>	<b>Dept</b>	<b>Key code</b>	<b>Description</b>
LITHIA FLCC LLC	JIMMY RIVERA	10/21/15	3,465.47		0102	5249	repairs done to unit 152 in reference to accident
NNA SERVICES LC	ERICA HERNANDEZ	10/13/15	124.00		0102	5942	notary for s. allen
NUECES COUNTY WATER DISCT	FRANCISCA GONZALEZ	10/16/15	47.24		0110	1660	1580 - 07005503 AUG15 08/15/15-09/15/15
NUECES COUNTY WATER DISCT	FRANCISCA GONZALEZ	10/16/15	227.38		0110	1660	1580 - 12029600 AUG15 08/15/15-09/15/15
NUECES COUNTY WATER DISCT	FRANCISCA GONZALEZ	10/16/15	70.60		0110	1660	1545 - 12098001 AUG15 08/15/15-09/15/15
NUECES COUNTY WATER DISCT	FRANCISCA GONZALEZ	10/16/15	254.52		0110	1660	1545 - 12098301 AUG15 08/15/15-09/15/15
NUECES COUNTY WATER DISCT	FRANCISCA GONZALEZ	10/16/15	132.66		0110	1660	1760 - 27070200 AUG15 08/15/15-09/15/15
NUECES COUNTY WATER DISCT	FRANCISCA GONZALEZ	10/16/15	101.51		0110	1660	1550 - 26034000 AUG15 08/15/15-09/15/15
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/09/15	71.31		0120	5211	po#14207 special order ink cartridge and wireless
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/13/15	82.45		0120	5211	po#14233 special order toner and pens
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/13/15	63.27		0120	5211	po#14237 special order printing calculator
TRUCKERS EQUIPMENT 1	ARTURO MARTINEZ JR	10/19/15	1,089.24		0120	5248	Winch kit, freight for u #399, co #60382
WOODY'S TRUCK CENTER	ARTURO MARTINEZ JR	10/23/15	94.44		0120	5248	Back up alarm for u #312, co #62967
OREILLY AUTO 00019828	SIMON CISNEROS	09/29/15	214.19		0120	5249	alternator for U394 CN60717
TRUCKERS EQUIPMENT 1	SIMON CISNEROS	09/29/15	384.18		0120	5249	LED oval lights, grommets, tarp for U324 CN63456
C.C. BATTERY COMPANY	SIMON CISNEROS	10/06/15	88.00		0120	5249	battery for U394 CN60717
OREILLY AUTO 00019828	SIMON CISNEROS	10/15/15	5.55		0120	5249	fuel filter for U309 CN53798
OREILLY AUTO 00019828	SIMON CISNEROS	10/15/15	9.35		0120	5249	fuel hose, marker lights for U399 CN60382
C.C. BATTERY COMPANY	SIMON CISNEROS	10/20/15	165.00		0120	5249	jumper cables for U394 CN60717
C.C. BATTERY COMPANY	SIMON CISNEROS	10/20/15	165.00		0120	5249	jumper cables for U353 CN61327
KENNEDY WIRE ROPE & SLING	SIMON CISNEROS	10/20/15	93.87		0120	5249	nylon sling for U313 CN62968
KENNEDY WIRE ROPE & SLING	SIMON CISNEROS	10/20/15	93.87		0120	5249	nylon sling for U394 CN60717
GCR TIRE CENTER #630	CIPRIANO ORTIZ	09/29/15	240.48		0120	5249	2 ea tires for u #307, co #62680
GCR TIRE CENTER #630	CIPRIANO ORTIZ	10/01/15	425.38		0120	5249	2 ea tires for u #388, co #58310
GCR TIRE CENTER #630	CIPRIANO ORTIZ	10/05/15	229.60		0120	5249	2 ea tires for u #339, co #55643
GCR TIRE CENTER #630	CIPRIANO ORTIZ	10/05/15	229.60		0120	5249	2 ea tires for u #347, co #56319
COASTAL DIESEL	ARMANDO ALONZO	09/30/15	10.12		0120	5249	Oil filter for u #348, co #54316
COASTAL DIESEL	ARMANDO ALONZO	09/30/15	17.95		0120	5249	Air filter for u #348, co #54316
DAILY AND WELLS	ARMANDO ALONZO	10/01/15	85.00		0120	5249	Microphone for u #309, co #53798
DAILY AND WELLS	ARMANDO ALONZO	10/01/15	85.00		0120	5249	Microphone for u #339, co #55643
CREAGER TIRE AND BATTERY	ARMANDO ALONZO	10/05/15	7.00		0120	5249	State inspection for u #347, co #56319
COASTAL DIESEL	ARMANDO ALONZO	10/07/15	3.25		0120	5249	Oil filter for u #318, co #63399
SOUTHWEST WHEEL CO. (C	ARMANDO ALONZO	10/07/15	6.90		0120	5249	Axel rubber plugs for u #324, co #63546
LITHIA FLCC LLC	ARMANDO ALONZO	10/08/15	17.04		0120	5249	Windshield washer nozzles for u #399, co #60382
DIESEL ENGINE AND INJECTI	ARMANDO ALONZO	10/16/15	79.95		0120	5249	Diagnostic testing for u #391, co #60441
CREAGER TIRE AND BATTERY	ARMANDO ALONZO	10/19/15	145.98		0120	5249	Wheel alignment for u #347, co #56319
MCCOYS #17	ARMANDO ALONZO	10/20/15	3.00		0120	5249	Coil chain for u #352, co #61326
ADVANTAGE SALVAGE & AUTO	SANTIAGO MERCADO	09/29/15	75.00		0120	5249	Front bumper for u #309, co #53798
CREAGER TIRE AND BATTERY	SANTIAGO MERCADO	10/01/15	89.95		0120	5249	Wheel alignment for u #388, co #58310
CREAGER TIRE AND BATTERY	SANTIAGO MERCADO	10/02/15	7.00		0120	5249	State inspection sticker for u #315, co #45193
CARQUEST 5287	SANTIAGO MERCADO	10/06/15	16.14		0120	5249	Silicone seal for u #324, co #63546
COASTAL DIESEL	SANTIAGO MERCADO	10/07/15	4.43		0120	5249	Oil filter for u #316, co #63397
INTERNATIONAL ELECTRONICS	SANTIAGO MERCADO	10/06/15	23.88		0120	5249	Wire protector for u #324, co #63546
TEXAS DIESEL SPECIALIST	SANTIAGO MERCADO	10/09/15	108.12		0120	5249	Diagnostic testing for u #391, co #60441
COASTAL DIESEL	SANTIAGO MERCADO	10/09/15	3.97		0120	5249	Oil filter for u #375, co #52386

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Merchant	Cardholder	Tran Date	Charge	Credit	Dept	Key code	Description
C.C. BATTERY COMPANY	SANTIAGO MERCADO	10/13/15	176.00		0120	5249	2 ea batteries, fees for u #354, co #61328
COASTAL DIESEL	SANTIAGO MERCADO	10/15/15	140.13		0120	5249	Diagnostic test for u #391, co #60441
COASTAL DIESEL	SANTIAGO MERCADO	10/16/15	21.36		0120	5249	Oil, air filter for u #313, co #62968
COASTAL DIESEL	SANTIAGO MERCADO	10/16/15	29.58		0120	5249	Oil, air filter for u #354, co #61328
LITHIA FLCC LLC	SANTIAGO MERCADO	10/21/15	220.00		0120	5249	Diagnostic testing for u #391, co #60441
K-D TRIM	NOE HERNANDEZ	10/09/15	275.00		0120	5249	Reupholster front bottom seat on Unit 347
OREILLY AUTO 00006353	ARTURO MARTINEZ JR	09/29/15	233.96		0120	5249	Fuel controller for u #348, co #54316
FOUR SEASONS	ARTURO MARTINEZ JR	10/06/15	92.00		0120	5249	Air compressor repair for u #399, co #60382
COASTAL DIESEL	ARTURO MARTINEZ JR	10/19/15	59.46		0120	5249	PM filters for u #352, co #61326
CARQUEST 5287	ARTURO MARTINEZ JR	10/21/15	41.97		0120	5249	Windshield wipers for u #305, co #61248
CREAGER TIRE AND BATTERY	ARTURO MARTINEZ JR	10/23/15	7.00		0120	5249	Inspection sticker for u #372, co #52389
COASTAL DIESEL	ARTURO MARTINEZ JR	10/23/15	44.22		0120	5249	PM filters, grommets for u #355, co #61535
SAMES FORD LINCOLN	ARTURO MARTINEZ JR	10/26/15	52.80		0120	5249	Manifold sensor for u #352, co #61326
LITHIA FLCC LLC	ROSIE LOPEZ	09/28/15	225.08		0120	5249	Fuel regulator for u #348, co #54316
CARQUEST 5287	ARMANDO ALONZO	10/05/15	60.98		0120	5250	90w oil for use at Central Garage
RAM PRODUCTS LTD	ARTURO MARTINEZ JR	10/06/15	254.39		0120	5250	Cable ties, wire, drill bits for use at Central Garage
ARROW MAGNOLIA WEB	ROSIE LOPEZ	10/01/15	580.28		0120	5250	Degreaser for use at Central Garage
LITHIA FLCC LLC	ARMANDO ALONZO	10/06/15		151.04	0120	5252	CREDIT - part returned - ABS sensor for u #284, co
COASTAL DIESEL	ARTURO MARTINEZ JR	10/20/15		90.00	0120	5252	CREDIT - to correct data entry - PM filters for u
COASTAL DIESEL	ARTURO MARTINEZ JR	10/20/15		76.60	0120	5252	CREDIT - to correct data entry - PM filters for u
HOLT CAT CORPUS - MC	ROSIE LOPEZ	10/22/15		494.99	0120	5252	CREDIT - parts returned - Engine turbo charger parts
OREILLY AUTO 00019828	SIMON CISNEROS	09/28/15	12.98		0120	5252	relay and lights socket for U277 CN43474
CC FREIGHTLINER PARTS	SIMON CISNEROS	09/29/15	120.22		0120	5252	hood latches for U229 CN62961
HOSE OF SOUTH TEXAS	SIMON CISNEROS	09/29/15	276.60		0120	5252	hydraulic hoses for U284 CN55618
HOLT CAT CORPUS - MC	SIMON CISNEROS	09/29/15	15.14		0120	5252	hose for U136 CN40719
TRACTOR SUPPLY #333	SIMON CISNEROS	09/30/15	12.99		0120	5252	hand pump sprayer for U281 CN45952
TRUCKERS EQUIPMENT 1	SIMON CISNEROS	09/29/15	51.35		0120	5252	grounded solenoid for U206 Cn60871
HUSKY TRAILER PARTS	SIMON CISNEROS	10/08/15	59.98		0120	5252	boom ratchets for use on U214 CN60642
FLEETPRIDE 155	SIMON CISNEROS	10/08/15	571.04		0120	5252	brake shoes, drums, spring kits for U282 CN51488
ROBSTOWN HARDWARE CO INC	SIMON CISNEROS	10/08/15	150.70		0120	5252	bulk hose, fitting for U135 CN47097
OREILLY AUTO 00019828	SIMON CISNEROS	10/15/15	8.27		0120	5252	sealed beam for U219 CN61078
TIPSCO	SIMON CISNEROS	10/19/15	23.77		0120	5252	hydraulic hose for chip spreader U166 CN51138
SOUTHERN TIRE MART#66	CIPRIANO ORTIZ	10/01/15	180.00		0120	5252	Flat repair for u #136, co #40719
SOUTHERN TIRE MART#66	CIPRIANO ORTIZ	10/05/15	568.00		0120	5252	2 ea tires for u #219, co #61078
SOUTHERN TIRE MART#66	CIPRIANO ORTIZ	10/12/15	583.32		0120	5252	4 ea tires for u #217, co #53297
SOUTHERN TIRE MART#66	CIPRIANO ORTIZ	10/14/15	291.66		0120	5252	2 ea tires for u #229, co #62962
SOUTHERN TIRE MART#66	CIPRIANO ORTIZ	10/14/15	291.66		0120	5252	2 ea tires for u #283, co #51488
HOSE OF SOUTH TEXAS	ARMANDO ALONZO	09/30/15	38.72		0120	5252	Air line hose fittings for u #281, co #45952
GULF TRACTOR CO.	ARMANDO ALONZO	10/01/15	51.66		0120	5252	Hitch hydraulic seals for u #443, co #52899
HOLT CAT CORPUS - MC	ARMANDO ALONZO	10/01/15	20.27		0120	5252	Fan belts for u #135, co #47097
ROBSTOWN HARDWARE CO INC	ARMANDO ALONZO	10/01/15	36.72		0120	5252	Revolving beacon light for u #434, co #60692
CC FREIGHTLINER PARTS	ARMANDO ALONZO	10/05/15	19.56		0120	5252	2 ea DEF for u #218, co #61079
CC FREIGHTLINER PARTS	ARMANDO ALONZO	10/05/15	19.56		0120	5252	2 ea DEF for u #219, co #61078
CC FREIGHTLINER PARTS	ARMANDO ALONZO	10/05/15	19.56		0120	5252	2 ea DEF for u #230, co #61297
COASTAL DIESEL	ARMANDO ALONZO	10/05/15	11.68		0120	5252	Oil filter for u #283, co #51488

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COASTAL DIESEL	ARMANDO ALONZO	10/05/15	79.57		0120	5252	PM filters for u #107, co #56321
LITHIA FLCC LLC	ARMANDO ALONZO	10/05/15	151.04		0120	5252	ABS sensor for u #284, co #55618
CARQUEST 5287	ARMANDO ALONZO	10/05/15	23.63		0120	5252	A-C belt for u #135, co #47097
CC FREIGHTLINER PARTS	ARMANDO ALONZO	10/06/15	76.14		0120	5252	Cabin air bag for u #206, co #60871
CC FREIGHTLINER PARTS	ARMANDO ALONZO	10/06/15	98.53		0120	5252	Washer reservoir for u #283, co #51488
FLEETPRIDE 155	ARMANDO ALONZO	10/05/15	304.24		0120	5252	Slack adjusters for u #283, co #51488
FLEETPRIDE 155	ARMANDO ALONZO	10/05/15	119.19		0120	5252	ABS sensor for u #284, co #55618
HOLT CAT CORPUS - MC	ARMANDO ALONZO	10/06/15	53.70		0120	5252	Water nozzles for u #104, co #61333
HOLT CAT CORPUS - MC	ARMANDO ALONZO	10/06/15	223.31		0120	5252	Special hydraulic fluid for u #104, co #61333
WOODY'S TRUCK CENTER	ARMANDO ALONZO	10/06/15	49.29		0120	5252	Brake chambers for u #283, co #51488
IN MERCURY AUTO AIR LLC	ARMANDO ALONZO	10/08/15	36.60		0120	5252	A-C hose for u #448, co #58311
IN MERCURY AUTO AIR LLC	ARMANDO ALONZO	10/12/15	278.00		0120	5252	A-C parts for u #165, co #50274
FLEETPRIDE 155	ARMANDO ALONZO	10/13/15	79.99		0120	5252	Quick release valve for u #201, co #52482
WOODY'S TRUCK CENTER	ARMANDO ALONZO	10/13/15	27.48		0120	5252	Drain valve for u #285, co #57328
WOODY'S TRUCK CENTER	ARMANDO ALONZO	10/13/15	188.96		0120	5252	Valve core for u #283, co #51488
C.C. BATTERY COMPANY	ARMANDO ALONZO	10/14/15	225.00		0120	5252	Starter for u #137, co #47098
HUSKY TRAILER PARTS	ARMANDO ALONZO	10/14/15	81.94		0120	5252	Brake parts for u #101, co #60761
HUSKY TRAILER PARTS	ARMANDO ALONZO	10/14/15	11.95		0120	5252	Hydraulic line for u #165, co #50274
RUBEN'S FLEET SERVICE	ARMANDO ALONZO	10/14/15	27.70		0120	5252	Brake line, fittings for u #165, co #50274
HOLT CAT CORPUS - MC	ARMANDO ALONZO	10/15/15	3.83		0120	5252	Starter gasket for u #139, co #32323
HOLT CAT CORPUS - MC	ARMANDO ALONZO	10/15/15	47.64		0120	5252	Seals, connectors for water sprayer for u #104, co
TRUCKERS EQUIPMENT 1	ARMANDO ALONZO	10/16/15	124.12		0120	5252	Amber LED lights for u #218, co #61079
COASTAL DIESEL	SANTIAGO MERCADO	09/29/15	11.68		0120	5252	Oil filter for u #283, co #51488
HOSE OF SOUTH TEXAS	SANTIAGO MERCADO	09/29/15	18.63		0120	5252	Vent hose, clamps for u #127, co #59838
CARQUEST 5287	SANTIAGO MERCADO	09/29/15	14.24		0120	5252	High temp silicone for u #283, co #51488
MCCOYS #17	SANTIAGO MERCADO	10/02/15	9.58		0120	5252	Seal tape, foam for use for u #165, co #50274
HOSE OF SOUTH TEXAS	SANTIAGO MERCADO	10/06/15	107.25		0120	5252	Suction, discharge hoses for u #216, co #53296
CC FREIGHTLINER PARTS	SANTIAGO MERCADO	10/07/15	35.22		0120	5252	Brake chamber for u #283, co #51488
CC FREIGHTLINER PARTS	SANTIAGO MERCADO	10/07/15	184.51		0120	5252	Brake air control module for u #214, co #60642
HOLT CAT CORPUS - MC	SANTIAGO MERCADO	10/06/15	53.19		0120	5252	Oil, air filter for u #121, co #62678
WOODY'S TRUCK CENTER	SANTIAGO MERCADO	10/07/15	49.29		0120	5252	Brake chamber for u #283, co #51488
HOLT CAT CORPUS - MC	SANTIAGO MERCADO	10/08/15	37.37		0120	5252	Hydraulic hoses, seals for u #104, co #61333
COASTAL DIESEL	SANTIAGO MERCADO	10/09/15	13.18		0120	5252	Air filter for u #216, co #53296
COASTAL DIESEL	SANTIAGO MERCADO	10/09/15	102.76		0120	5252	Oil, air filters for u #216, co #53296
COOPER EQUIPMENT	SANTIAGO MERCADO	10/13/15	339.29		0120	5252	Spray wand valves for u #281, co #45952
HOLT CAT CORPUS - MC	SANTIAGO MERCADO	10/13/15	37.37		0120	5252	Hydraulic hose, seals for u #104, co #61333
WOODY'S TRUCK CENTER	SANTIAGO MERCADO	10/13/15	48.28		0120	5252	Air valve for u #283, co #51488
WOODY'S TRUCK CENTER	SANTIAGO MERCADO	10/13/15	164.12		0120	5252	Air brake valve for u #283, co #51488
HOLT CAT CORPUS - MC	SANTIAGO MERCADO	10/15/15	59.99		0120	5252	Hose, adapters for water system for u #104, co #61
SHEINBERG TOOL CO INC	SANTIAGO MERCADO	10/15/15	32.50		0120	5252	Bolt extractor for u #104, co #61333
HOLT CAT CORPUS - MC	SANTIAGO MERCADO	10/16/15	3.45		0120	5252	Fitting for water system for u #104, co #61333
WOODY'S TRUCK CENTER	SANTIAGO MERCADO	10/16/15	29.94		0120	5252	Tail lights, grommets for u #226, co #62611
CARQUEST 5287	SANTIAGO MERCADO	10/20/15	17.45		0120	5252	Air chuck, plug for u #285, co #57328
COASTAL DIESEL	SANTIAGO MERCADO	10/27/15	21.00		0120	5252	Hydraulic filters for u #165, co #50274
CC FREIGHTLINER PARTS	ARTURO MARTINEZ JR	09/28/15	247.54		0120	5252	Front signal lights for u #229, co #62962

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COASTAL DIESEL	ARTURO MARTINEZ JR	09/28/15	76.60		0120	5252	PM filters for u #127, co #59838
COASTAL DIESEL	ARTURO MARTINEZ JR	09/28/15	90.00		0120	5252	PM filters for u #127, co #59838
STEWART DEAN BEARING COMP	ARTURO MARTINEZ JR	09/29/15	121.64		0120	5252	Oil seals, bearings for u #165, co #50274
HOLT CAT CORPUS - MC	ARTURO MARTINEZ JR	09/28/15	132.04		0120	5252	Oil cooler, pan, seals, gaskets for u #283, co #51
CARQUEST 5287	ARTURO MARTINEZ JR	09/29/15	32.79		0120	5252	Water pump belts for u #283, co #51488
FLEETPRIDE 155	ARTURO MARTINEZ JR	09/30/15	437.64		0120	5252	Brake parts for u #284, co #55618
HUSKY TRAILER PARTS	ARTURO MARTINEZ JR	10/19/15	339.98		0120	5252	Brake rotors for u #101, co #60761
HOLT CAT CORPUS - MC	ARTURO MARTINEZ JR	10/19/15	136.12		0120	5252	Nut, sockets for u #135, co #47097
COASTAL DIESEL	ARTURO MARTINEZ JR	10/20/15	166.60		0120	5252	PM filters for u #127, co #59838
COASTAL DIESEL	ARTURO MARTINEZ JR	10/22/15	28.47		0120	5252	Fuel filters for u #281, co #45952
COASTAL DIESEL	ARTURO MARTINEZ JR	10/22/15	35.61		0120	5252	Air, oil filter for u #281, co #45952
HOLT CAT HC USED PARTS -	ARTURO MARTINEZ JR	10/23/15	1,180.00		0120	5252	Lower drive housing for u #151, co #42367
HOLT CAT CORPUS - MC	ARTURO MARTINEZ JR	10/22/15	4.69		0120	5252	Turbo charger seal for u #134, co #15236
HOLT CAT CORPUS - MC	ARTURO MARTINEZ JR	10/22/15	502.26		0120	5252	Parts for engine assembly for u #134, co #15236
CARQUEST 5287	ARTURO MARTINEZ JR	10/23/15	100.63		0120	5252	Fuel lift pump for u #232, co #50043
HOSE OF SOUTH TEXAS	ARTURO MARTINEZ JR	10/23/15	9.24		0120	5252	Fuel hose for u #232, co #50043
SERVICE HYDRAULICS L	ARTURO MARTINEZ JR	10/27/15	517.85		0120	5252	Hydraulic motor for u #165, co #50274
NUECES POWER EQUIPMENT	ROSIE LOPEZ	09/29/15	881.85		0120	5252	Tie rod end, hub and drum assembly, shoe set for u
OIL PATCH PETROLEUM INC	ROSIE LOPEZ	09/28/15	100.63		0120	5252	PM filters for u #127, co #59838
IN HYDRAULICS OF TEXAS	ROSIE LOPEZ	10/01/15	1,387.00		0120	5252	Labor to rebuild lift cylinder for u #201, co #524
IN HYDRAULICS OF TEXAS	ROSIE LOPEZ	10/09/15	1,487.00		0120	5252	Labor to rebuild hydraulic cylinder for Lufkin tra
FOUR SEASONS	ROSIE LOPEZ	10/21/15	118.06		0120	5254	Labor, parts to repair chainsaw for Road and Bridg
CARQUEST 5287	CIPRIANO ORTIZ	10/15/15	39.98		0120	5255	Slime - 1 gal - for use at Central Garage
CARQUEST 5287	ARMANDO ALONZO	09/30/15	13.88		0120	5255	Wire brushes for use at Central Garage
CARQUEST 5287	ARMANDO ALONZO	10/19/15	32.98		0120	5255	Mechanic gloves for use at Central Garage
CARQUEST 5287	SANTIAGO MERCADO	09/30/15	16.24		0120	5255	Paint markers for use at Central Garage
CARQUEST 5287	SANTIAGO MERCADO	10/08/15	14.28		0120	5255	Brake spring compressor, funnel for use at Central
GULF TRACTOR CO.	SANTIAGO MERCADO	10/09/15	69.77		0120	5255	Fuel line, carburetor for blower for use at Centra
WW GRAINGER	NOE HERNANDEZ	10/07/15	344.70		0120	5255	Drum Spill containment pallets for herbicide chemi
THE HOME DEPOT 6564	NOE JAQUEZ	09/29/15	14.97		0120	5255	1 gallon sprayer for shop use
THE HOME DEPOT 6564	NOE JAQUEZ	10/20/15	74.44		0120	5255	concrete bags and post hole digger and level for u
CARQUEST 5287	ARTURO MARTINEZ JR	09/29/15	5.19		0120	5255	Lithium grease for use at Central Garage
MCCOYS #17	ARTURO MARTINEZ JR	09/30/15	89.99		0120	5255	Ladder for use at Central Garage
RAM PRODUCTS LTD	ARTURO MARTINEZ JR	10/07/15	195.00		0120	5255	Crimp tool for use at Central Garage
INTERNATIONAL ELECTRONICS	ARTURO MARTINEZ JR	10/08/15	55.66		0120	5255	Wire nuts, clips, lead acid silicone for use at Ce
NSC NORTHERN SAFETY CO	ARTURO MARTINEZ JR	10/13/15	64.50		0120	5255	Respirator masks for use at Central Garage
ACE HARDWARE WESTERN AUTO	ARTURO MARTINEZ JR	10/12/15	48.97		0120	5255	Weed eater parts for use at Central Garage
WAUKESHA-PEARCE CORPUS	ARTURO MARTINEZ JR	10/21/15	1,014.17		0120	5255	Install strobe lights on u #109 -- new gradall --
C.C. BATTERY COMPANY	ARTURO MARTINEZ JR	10/26/15	118.50		0120	5255	Back-up generator battery for use at Central Garag
CARQUEST 5287	VICTOR HINOJOSA	10/14/15	10.14		0120	5255	Fuel Filters for Mosquito Machine, Maintenance Use
THE HOME DEPOT 6584	JOE SANCHEZ	10/01/15	16.47		0120	5255	3/8 IN. x 5 FT. NYLON/POLY ROPE
SHEINBERG TOOL CO INC	JOE SANCHEZ	10/20/15	58.33		0120	5255	2 PC. SPOT SPRAY NON-AEROSOL SPRAYER SET
THE HOME DEPOT 6584	JOE SANCHEZ	10/22/15	22.96		0120	5255	2 BXS. RAGS IN A BOX
CONTRACTORS BLDG SU	JOE SANCHEZ	10/26/15	69.85		0120	5255	3 ROLLS BLACK DUCT TAPE, 5 TRANSIT FIELD BOOKS, AN
NXXEM USA LLC	JERRY GARCIA	10/02/15	372.04		0120	5255	orange peel liquid solvent degreaser for shop use

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Merchant	Cardholder	Tran Date	Charge	Credit	Dept	Key code	Description
CONTRACTORS BLDG SU	JERRY GARCIA	10/06/15	159.72		0120	5255	locks for use on dispenser tanks
MCCOYS #17	ARMANDO ALONZO	10/13/15	18.58		0120	5268	Metal bars for threshold for use at Central Garage
THE HOME DEPOT 6584	JOE SANCHEZ	10/22/15	11.08		0120	5268	SUPPLY LINE FOR FAUCET REPLACED IN FRONT OFFICE RE
IN GEOSOLUTIONS, INC	JERRY GARCIA	10/05/15	440.00		0120	5273	flap gate for corrugated pipes on driveways
WILBUR ELLIS TAFT	EDWARD YBARRA	10/15/15	218.75		0120	5274	Bronc Max, Surfactant used with Herbicide
ACE HARDWARE WESTERN AUTO	EDWARD YBARRA	10/15/15	23.97		0120	5274	Ethanol Treatment and Cleaner Tip Oxy, Stable for
SHEINBERG TOOL CO INC	NOE HERNANDEZ	09/29/15	129.95		0120	5274	Measuring Wheel for Crack Sealing Crews Use
CONTRACTORS BLDG SU	JERRY GARCIA	10/20/15	163.20		0120	5274	orange and pink florescent inverted paint for road
LOWEN CORPORATION	YOLANDA MORENO	10/27/15	108.64		0120	5276	Signs NO TRUCK PARKING
ACT INNOVATIONEVENTMAN	YOLANDA MORENO	10/19/15	179.00		0120	5302	Registration for Dipak Desai to attend the 2016 St
CONTRACTORS BLDG SU	NOE HERNANDEZ	10/27/15	28.50		0120	5438	Water Can for New Hires
SAFETY KLEEN CORP	ROSIE LOPEZ	10/02/15	445.95		0120	5455	Labor to clean parts washers at Central Garage.
H I S FIRE AND SAFETY EQU	MICHAEL MOLINA	10/15/15	294.08		0120	5463	PVC Steel Boots and Standard Drivers Gloves for Ne
NUECES CO TX - GOV PAY FE	ROMEO RAMIREZ	10/13/15	3.00		0120	5437	CC REGISTRATION FEE D0120
NUECES CO TX-TAC-MOTOR	ROMEO RAMIREZ	10/13/15	22.50		0120	5437	LP REGISTRATION FEE
CONTRACTORS BLDG SU	MICHAEL MOLINA	10/02/15	19.74		0121	5211	Survey Field Books for Surveying Crews Use
C.C. BATTERY COMPANY	SIMON CISNEROS	10/21/15	282.99		0121	5249	battery for Survey truck U384 CN57888
ARMSTRONG LUMBER CO	JERRY GARCIA	10/19/15	378.90		0121	5255	wood lathes, stakes for survey crew
CONTRACTORS BLDG SU	JERRY GARCIA	10/19/15	103.28		0121	5255	36 inch lathes for survey crew
NUECES COUNTY WATER DISCT	FRANCISCA GONZALEZ	10/16/15	2,839.38		0140	1660	12097400 AUG15 08/15/15-09/15/15
THE HOME DEPOT 6564	SYLVESTER STOVALL	10/05/15	79.94		0140	5264	Scotts landscape fabric pro for Fairground Stadium
WRIGHT MATERIALS INC	ESQUIEL PAREDEZ	10/05/15	44.75		0140	5264	Sandy loam for Fairground Stadium fields.
WRIGHT MATERIALS INC ROBS	ESQUIEL PAREDEZ	10/05/15	96.53		0140	5264	Realitos filter gravel for Fairground Stadium fiel
WRIGHT MATERIALS INC ROBS	ESQUIEL PAREDEZ	10/05/15	134.75		0140	5264	Realltos filter gravel for Fairground Stadium fiel
WRIGHT MATERIALS INC	ESQUIEL PAREDEZ	10/06/15	44.75		0140	5264	Sandy loam wmi for Fairground Stadium fields.
WRIGHT MATERIALS INC	ESQUIEL PAREDEZ	10/06/15	58.14		0140	5264	Sandy Loam wmi for Fairground Stadium fields.
WRIGHT MATERIALS INC	ESQUIEL PAREDEZ	10/07/15	39.14		0140	5264	Sandy loam wmi for Fairground Stadium fields.
THE HOME DEPOT 6564	SYLVESTER STOVALL	10/07/15	120.53		0140	5265	Electrical supplies for Fairground Stadium. Pole
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/13/15	19.06		0150	5211	po#14230 special order toner
NUECES COUNTY WATER DISCT	FRANCISCA GONZALEZ	10/16/15	55.28		0160	1660	20159900 AUG15 08/15/15-09/15/15
NUECES COUNTY WATER DISCT	FRANCISCA GONZALEZ	10/16/15	127.38		0160	1660	23102000 AUG15 08/15/15-09/15/15
USPS 48766503834809608	RUBEN SAENZ	09/30/15	7.45		0160	5217	postage stamps
REY LUNA PLUMBING	RUBEN SAENZ	10/02/15	625.00		0160	5265	toilet repair
SQ G A DOUGLAS ENTERPRIS	RUBEN SAENZ	10/09/15	560.00		0160	5455	hangar repairs
SQ POP-A-LOCK CORPUS CHR	RUBEN SAENZ	10/12/15	40.00		0160	5455	fix lock-automobile service
SQ G A DOUGLAS ENTERPRIS	RUBEN SAENZ	10/15/15	525.00		0160	5455	hangar repairs
SQ G A DOUGLAS ENTERPRIS	RUBEN SAENZ	10/26/15	925.00		0160	5455	hangar repairs
NUECES COUNTY WATER DISCT	FRANCISCA GONZALEZ	10/16/15	96.37		0170	1660	28247000 AUG15 08/15/15-09/15/15
NUECES COUNTY WATER DISCT	FRANCISCA GONZALEZ	10/16/15	121.35		0170	1660	27072500 AUG15 08/15/15-09/15/15
CC DISTRIBUTORS	ERICA HERNANDEZ	10/07/15	294.54		0170	5211	po\$14197 drop shipment inland parks
GULF COAST PAPER COMPANY	ERICA HERNANDEZ	10/19/15	44.33		0170	5211	po#14198 drop shipment inland parks
CC DISTRIBUTORS	ERICA HERNANDEZ	10/23/15	71.00		0170	5211	po#14264 drop shipment inland parks
FIVE POINTS AUTO CENTER	SYLVESTER STOVALL	10/02/15	89.33		0170	5249	Full service oil change for unit 50063222
STANLEY BRYAN OLDSMOBI	SYLVESTER STOVALL	10/05/15	1,258.79		0170	5249	Vehicle repairs to unit 50061097
LITHIA FLCC LLC	SYLVESTER STOVALL	10/06/15	301.58		0170	5249	Vehicle repairs, bracket, grille and kit bumper fo

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LITHIA FLCC LLC	SYLVESTER STOVALL	10/07/15	147.02		0170	5249	Seat cover and plastic guard for unit 50057989
FIVE POINTS AUTO CENTER	SYLVESTER STOVALL	10/07/15	7.00		0170	5249	Texas State vehicle inspection for unit 50061097
FIVE POINTS AUTO CENTER	SYLVESTER STOVALL	10/13/15	55.00		0170	5249	Diagnostic fee for unit 50060868.
NORTHWEST TIRE AND AUTO S	ESQUIEL PAREDEZ	10/05/15	103.19		0170	5249	New tire for Gooseneck Trailer
OREILLY AUTO 00014415	ESQUIEL PAREDEZ	10/22/15	87.92		0170	5250	Wipers for all vehicles
SHEINBERG TOOL CO INC	SYLVESTER STOVALL	10/21/15	334.25		0170	5255	Tools, pipe wrench and gator machete for park usag
ROBSTOWN HARDWARE CO INC	ESQUIEL PAREDEZ	10/08/15	251.98		0170	5255	Tools for park usage, hand blowers
ROBSTOWN HARDWARE CO INC	ESQUIEL PAREDEZ	10/08/15	517.97		0170	5255	Shop supplies for equipment, socket sets, metal cu
ROBSTOWN HARDWARE CO INC	ESQUIEL PAREDEZ	10/23/15	667.35		0170	5255	Supplies for equipment incudes wheels, filters, dr
CONTRACTORS BLDG SU	JUANITA HERNANDEZ	10/15/15	67.50		0170	5264	Stake chasers for field usage
MID COAST ELECTRIC SUPPLY	SYLVESTER STOVALL	09/29/15	4.52		0170	5265	Electrical coupling to be use at park areas.
MID COAST ELECTRIC SUPPLY	SYLVESTER STOVALL	09/29/15	524.39		0170	5265	Plumbing material, elbows and pvc 4 conduit for pa
THE HOME DEPOT 6564	SYLVESTER STOVALL	10/06/15	112.07		0170	5265	Plumbing supplies for Robstown Park repairs
MID COAST ELECTRIC SUPPLY	SYLVESTER STOVALL	10/16/15	98.14		0170	5265	Electrical, transformer for park usage
THE HOME DEPOT 6564	SYLVESTER STOVALL	10/20/15	358.79		0170	5265	Plumbing supplies for Robstown Park, sewer drain
FERGUSON ENT # 116	ESQUIEL PAREDEZ	10/20/15	590.24		0170	5265	Plumbing supplies for Lyondell Basell Park
ACE HARDWARE WESTERN AUTO	ESQUIEL PAREDEZ	10/21/15	25.63		0170	5265	Plumbing supplies for Lyondell Bazell Park
THE HOME DEPOT 6564	SYLVESTER STOVALL	10/02/15	118.73		0170	5268	Maintenance supplies for park usage, sockets, adap
THE HOME DEPOT 6564	SYLVESTER STOVALL	10/13/15	1,095.26		0170	5268	Maintenance supplies for park usage includes nozzl
THE HOME DEPOT 6564	SYLVESTER STOVALL	10/14/15	459.17		0170	5268	Maintenance supplies, door reinforce, door guard,
THE HOME DEPOT 6564	SYLVESTER STOVALL	10/16/15	450.05		0170	5268	Maintenance supplies, weedcitter, blades weed cutt
THE HOME DEPOT 6564	SYLVESTER STOVALL	10/23/15	167.82		0170	5268	Metal halide lamp for Robstown Park usage
THE HOME DEPOT 6564	SYLVESTER STOVALL	10/23/15	24.85		0170	5268	Robstown Park maintenance supplies, duplex cover o
THE HOME DEPOT 6564	JUANITA HERNANDEZ	10/01/15	5.87		0170	5268	Mini blind for parks office replacement
ROBSTOWN HARDWARE CO INC	ESQUIEL PAREDEZ	10/01/15	528.60		0170	5268	Supplies for weed eaters
SHERWIN WILLIAMS #8584	ESQUIEL PAREDEZ	10/21/15	392.55		0170	5268	Paint for Pavilions at Robstown Park
THE HOME DEPOT 6564	ESQUIEL PAREDEZ	10/21/15	174.07		0170	5268	Maintenance supplies for park usage includes strin
ACADEMY SPORTS #29	ESQUIEL PAREDEZ	10/09/15	444.95		0170	5463	Safety boots for Inland Parks employees, ML, EG, J
GULF COAST GRAPHICS	ROMEO RAMIREZ	10/02/15	87.50		0170	5261	LETTERING FOR NEW INLAND PARKS TAHOE AND REPLACEME
NUECES CO TX-TAC-MOTOR	ROMEO RAMIREZ	10/13/15	24.25		0170	5437	LP REGISTRATION FEE
WAL-MART #0490	ALANA SCOTT	09/30/15	23.37		0180	1550	conditioner for sale
GULF COAST PAPER COMPANY	ERICA HERNANDEZ	09/29/15	371.28		0180	5211	po#14153 drop shipment ib magee coastal parks
GULF COAST PAPER COMPANY	ERICA HERNANDEZ	09/29/15	397.33		0180	5211	po#14147 drop shipment padre balli coastal parks
GULF COAST PAPER COMPANY	ERICA HERNANDEZ	10/09/15	200.26		0180	5211	po#14180 drop shipment ib magee coastal parks
GULF COAST PAPER COMPANY	ERICA HERNANDEZ	10/09/15	292.09		0180	5211	po#14183 drop shipment padre balli park coastal pa
GULF COAST PAPER COMPANY	ERICA HERNANDEZ	10/09/15	298.82		0180	5211	po#14194 drop shipment padre balli coastal parks
CC DISTRIBUTORS	ERICA HERNANDEZ	10/15/15	99.36		0180	5211	po#14197 drop shipment inland parks
CC DISTRIBUTORS	ERICA HERNANDEZ	10/15/15	63.60		0180	5211	po#14148 drop shipment padre balli park coastal pa
GULF COAST PAPER COMPANY	ERICA HERNANDEZ	10/26/15	259.18		0180	5211	po#14246 drop shipment padre balli coastal parks
ATT BILL PAYMENT	ALANA SCOTT	09/30/15	57.60		0180	5236	internet for Padre office
LNR LUNARPAGES WEBHOST	ALANA SCOTT	10/15/15	107.40		0180	5236	web hosting fee
ISLAND TIRE AND AUTOMOTIV	THOMAS CHAPA JR	10/06/15	48.61		0180	5249	oil change on pick up truck
OREILLY AUTO 00004481	THOMAS CHAPA JR	10/06/15	8.33		0180	5249	headlight on pick up truck
ISLAND TIRE AND AUTOMOTIV	ROBERT AGUILAR	10/21/15	67.15		0180	5249	oil change and tire rotation on pickup truck
HOLT CAT CORPUS - MC	THOMAS CHAPA JR	10/01/15	52.45		0180	5252	horn

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Merchant	Cardholder	Tran Date	Charge	Credit	Dept	Key code	Description
HOSE OF SOUTH TEXAS	THOMAS CHAPA JR	10/05/15	98.62		0180	5252	hydraulic hose
HOLT CAT CORPUS - MC	THOMAS CHAPA JR	10/16/15	13.68		0180	5252	replacement keys
OREILLY AUTO 00016873	ROBERT AGUILAR	10/05/15	5.84		0180	5254	terminal
GULF TRACTOR CO.	ROBERT AGUILAR	10/19/15	85.75		0180	5254	mower blade and weedeater line
DISCOUNT AUTO PARTS 2	ANTONIO GALVAN	09/29/15	156.63		0180	5254	bulbs, tune up kit, tip cleaner, striker, tire plu
LAWN & GARDEN SHOPPE	ANTONIO GALVAN	10/09/15	364.30		0180	5254	belts and blades for mower
LAWN & GARDEN SHOPPE	ANTONIO GALVAN	10/26/15	472.39		0180	5254	flywheel, stator, regulator, flywheel key on mower
HORIZON DISTRIBUTOR- 263	PABLO GONZALES JR	10/05/15	511.98		0180	5254	mower cutter housing assembly
MOMAR	ALANA SCOTT	10/09/15	453.22		0180	5255	titan grease
DAILY AND WELLS	THOMAS CHAPA JR	10/14/15	170.00		0180	5258	radio battery
DAILY AND WELLS	THOMAS CHAPA JR	10/26/15	85.00		0180	5258	microphone
HUB CITY OVERHEAD DOOR IN	PABLO GONZALES JR	10/27/15	800.00		0180	5265	roll down door repair at pier
ACE HARDWARE	ROBERT AGUILAR	10/05/15		154.61	0180	5268	return of rags, lamp and bulbs with tax
MG BUILDING MATERIALS COR	ALEX GUTIERREZ	09/28/15		8.26	0180	5268	return of tax charge
MOMAR	ALANA SCOTT	10/14/15	220.08		0180	5268	screwdriver sets
WW GRAINGER	ALANA SCOTT	10/20/15	3,357.69		0180	5268	water heater
ACE HARDWARE	THOMAS CHAPA JR	10/01/15	30.46		0180	5268	rags and wd40
ACE HARDWARE	THOMAS CHAPA JR	10/08/15	62.44		0180	5268	roof brush, paint, roof coat
LOWES #01825	THOMAS CHAPA JR	10/13/15	64.22		0180	5268	paint, tools
ACE HARDWARE	ROBERT AGUILAR	09/28/15	53.97		0180	5268	maglite, headlight and epoxy
HUSKY TRAILER PARTS	ROBERT AGUILAR	10/01/15	140.00		0180	5268	ramps
ACE HARDWARE	ROBERT AGUILAR	10/01/15	101.88		0180	5268	hose coil, trim line, faucets, hose bibbs, cycle o
ACE HARDWARE	ROBERT AGUILAR	10/05/15	142.83		0180	5268	rags, lamp and bulbs
ACE HARDWARE	ROBERT AGUILAR	10/05/15	154.61		0180	5268	rags, lamp and bulbs with tax
ACE HARDWARE	ROBERT AGUILAR	10/07/15	23.22		0180	5268	gumout, ant killer, handle, hardware and air fresh
ACE HARDWARE	ROBERT AGUILAR	10/07/15	24.31		0180	5268	power set and clamps
ACE HARDWARE	ROBERT AGUILAR	10/13/15	215.85		0180	5268	terminal kit, light fixtures, hardware and drain a
ACE HARDWARE	ROBERT AGUILAR	10/14/15	13.14		0180	5268	hardware
ACE HARDWARE	ROBERT AGUILAR	10/14/15	45.97		0180	5268	elements
ACE HARDWARE	ROBERT AGUILAR	10/16/15	8.54		0180	5268	pvc pipe, elbow, adapter and couplers
ACE HARDWARE	ROBERT AGUILAR	10/16/15	41.58		0180	5268	cpvc elbow, tees,adapter, pipe, coupler, and bushi
ACE HARDWARE	ROBERT AGUILAR	10/16/15	42.55		0180	5268	couplers, bushings, glue, primer
ACE HARDWARE	ROBERT AGUILAR	10/16/15	76.71		0180	5268	wrench socket set, element wrench, plug, nipples,
FERGUSON ENT # 116	ROBERT AGUILAR	10/16/15	119.97		0180	5268	cpvc adapters, elbows, couplers and flow guard
ACE HARDWARE	ROBERT AGUILAR	10/20/15	33.98		0180	5268	push brooms
ACE HARDWARE	ROBERT AGUILAR	10/21/15	59.47		0180	5268	paint brushes, screws, toilet seat, hardware, ligh
ACE HARDWARE	ROBERT AGUILAR	10/26/15	88.42		0180	5268	rope, door hold, battery, hardware
FEDERAL IRON AND METAL	ALEX GUTIERREZ	10/05/15	122.16		0180	5268	iron square tube
ZARSKY LUMBER-CORPUS	ALEX GUTIERREZ	10/07/15	440.70		0180	5268	fiberglass doors and hinges
ACE HARDWARE	ALEX GUTIERREZ	10/08/15	46.44		0180	5268	WOOD CHISEL, FILE, BOLTS, PULL AND PUSH PLATE
ACE HARDWARE	ALEX GUTIERREZ	10/13/15	16.28		0180	5268	floor glue and trowel
THE HOME DEPOT 526	ALEX GUTIERREZ	10/15/15	106.65		0180	5268	floor tiles
ACE HARDWARE	ALEX GUTIERREZ	10/20/15	20.86		0180	5268	sanding disc, peg shelf and hardware
ACE HARDWARE	ALEX GUTIERREZ	10/21/15	37.99		0180	5268	hardware
BILMORE AND SON 55	ANTONIO GALVAN	09/28/15	44.44		0180	5268	battery, pipe cleaner, pvc primer, light bulb, scr

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ZARSKY LUMBER-PORT ARA	ANTONIO GALVAN	09/30/15	126.69		0180	5268	lumber
ACE HARDWARE	ANTONIO GALVAN	10/06/15	83.59		0180	5268	ant killer, snap spring, wire, file
ACE HARDWARE	ANTONIO GALVAN	10/09/15	40.97		0180	5268	rags and pine sol
JOHNSTONE SUPPLY OF C C	ANTONIO GALVAN	10/09/15	83.48		0180	5268	motor
ACE HARDWARE	ANTONIO GALVAN	10/12/15	39.99		0180	5268	gate hinge and hardware
ZARSKY LUMBER-PORT ARA	ANTONIO GALVAN	10/12/15	104.00		0180	5268	lumber
FERGUSON ENT # 116	ANTONIO GALVAN	10/15/15	221.36		0180	5268	valve repair kits
ZARSKY LUMBER-PORT ARA	ANTONIO GALVAN	10/16/15	107.86		0180	5268	screws, nails, bit, straps, bolts and washers
TRACTOR SUPPLY #1169	ANTONIO GALVAN	10/19/15	14.32		0180	5268	u bolts
TRACTOR SUPPLY #1169	ANTONIO GALVAN	10/19/15	74.96		0180	5268	ack, coupler, paint
LOWES #02506	ANTONIO GALVAN	10/19/15	102.94		0180	5268	bolts, light bulbs
THE HOME DEPOT 6584	PABLO GONZALES JR	09/30/15	7.90		0180	5268	fuse and tester
MOORE SUPPLY COMPANY	PABLO GONZALES JR	10/05/15	119.58		0180	5268	faucet and handles
THE HOME DEPOT 526	PABLO GONZALES JR	10/05/15	126.92		0180	5268	grab bars and screws
GULF COAST PAPER COMPANY	PABLO GONZALES JR	10/08/15	58.26		0180	5268	plastic bags
HARBOR FREIGHT TOOLS 71	PABLO GONZALES JR	10/12/15	53.98		0180	5268	welding helmet and socket
1398 COLUMBIA	PABLO GONZALES JR	10/15/15	76.59		0180	5268	photo cells
HOSE OF SOUTH TEXAS	PABLO GONZALES JR	10/16/15	22.41		0180	5268	hose for pressure washer
ENVIROTEST LLC	PABLO GONZALES JR	10/08/15	725.00		0180	5455	mold testing on Padre office
NORTHERN SAFTEY CO	ANTONIO GALVAN	10/15/15	140.77		0180	5463	safety glasses
ATT BILL PAYMENT	ALANA SCOTT	10/09/15	46.61		0182	5236	internet for pier
THE HOME DEPOT 526	PABLO GONZALES JR	10/12/15	396.94		0182	5268	celing fans and mini wall pack for pier
USPS 48202404134810341	BRIGIDA GONZALEZ	10/15/15	49.00		0370	5217	Postage stamps
ATT BUS PHONE PMT	VILMA JASSO	10/06/15	244.30		0370	5231	Phone Service
TWC TIME WARNER CABLE	VILMA JASSO	10/15/15	50.55		0370	5236	Internet fee
DAHILL	VILMA JASSO	10/01/15	234.52		0370	5515	Contract for Copy Machine
BEST BUY 00002352	DANIEL CARRIZALES	10/13/15	799.99		0370	5680	Inspiron 7000 series laptop computer
BEST BUY 00002352	DANIEL CARRIZALES	10/13/15	24.99		0370	5211	USB 3.0 gigabit Ethernet adapter
BEST BUY 00002352	DANIEL CARRIZALES	10/14/15	24.99		0370	5211	wireless mouse
COURTYARD BY MARRIOTT	MARGARITA REYES	10/10/15	381.80		0402	7023	Lodging for R Trevino
COURTYARD BY MARRIOTT	MARGARITA REYES	10/10/15	381.80		0402	7023	Lodging for L Arias
LA TORRETTA LAKE RESRT	MARGARITA REYES	10/25/15	423.72		0402	7023	Lodging for A Salinas
LA TORRETTA LAKE RESRT	MARGARITA REYES	10/25/15	423.72		0402	7023	Lodging for S Gonzalez and M Cano
SAN LUIS GALVESTON HOT	JUDY RANDOLPH	10/07/15	341.55		0402	7023	Lodging for J Randolph
SAN LUIS GALVESTON HOT	STANLEY SVEHLA	10/07/15	341.55		0402	7023	Lodging for S Svehla
NTTA CUST SVC ONLINE	STANLEY SVEHLA	10/10/15	13.94		0402	7024	Toll charge for G Gelinas and J Tamez DROP trainin
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/07/15	235.28		0402	7421	po#14199 special order toner
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/09/15	1,004.21		0402	7421	po#14203 special order folders, ribbons, pens and
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/12/15	66.96		0402	7421	po#14203 special order hand cleaning wipes
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/13/15	352.92		0402	7421	po#14232 special order toner
OFFICE DEPOT #1127	ERICA HERNANDEZ	10/18/15	59.09		0402	7421	po#14242 special order magnetic dry erase roll tap
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/20/15	408.02		0402	7421	po#14250 special order cork board and ink cartridg
PIZZA HUT #23634	STANLEY SVEHLA	10/27/15	80.95		0402	7421	food for meeting
ALTEX ELECTRONICS LTD	STANLEY SVEHLA	10/08/15	86.87		0402	7422	8 gig pen drive and 2 switches
USPS 48202304034809863	STANLEY SVEHLA	09/28/15	6.74		0402	7426	FY 14 refund to CJAD



**Nueces County, Texas**  
**Wells-Fargo P-Card Charges**  
**October 2015**

Merchant	Cardholder	Tran Date	Charge	Credit	Dept	Key code	Description
USPS 48202504134810424	STANLEY SVEHLA	10/02/15	49.00		0402	7426	postage for Robstown
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/02/15	166.42		1010	5211	po#14187 special order pens, message
DRG SEAGATE	MIKE PUSLEY	10/09/15	107.17		1010	5231	recovery software for the office's backup hard drive
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/21/15	18.52		1030	5211	po#14258 special order covers with hooks
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	09/28/15	4.57		1120	5211	po#14177 special order typewriter ribbon
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/09/15	88.08		1121	5211	po#14210 special order toner
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	09/29/15	133.86		1130	5211	po#14185 special order toner
FASCLAMPITT CORPUS CHRIST	ERICA HERNANDEZ	10/21/15	46.80		1130	5211	po#7448 special order paper for print job
USPS 48202004134809947	MELISSA VELA	10/05/15	26.96		1130	5217	10 day letter to Phillip Goff PIA and Elmer Cox PI
USPS 48202004134809947	MELISSA VELA	10/13/15	28.55		1130	5217	PIA- Phillip Goff withdrawal and Elmer Cox-15 day
USPS 48202004134809947	JENNY BOYD	10/23/15	7.05		1130	5217	postage for No. 15-40358 Daniel Martinez, et al v.
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	09/28/15	117.64		1160	5211	po#14176 special order toner
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/13/15	447.42		1160	5211	po#14234 special order toner
FASCLAMPITT CORPUS CHRIST	ERICA HERNANDEZ	10/15/15	395.64		1160	5211	po#7441 special order paper for print job
FASCLAMPITT CORPUS CHRIST	ERICA HERNANDEZ	10/16/15	113.04		1160	5211	po#7442 special order paper for print job
CORPUS CHRISTI STAMPWORKS	ERICA HERNANDEZ	10/15/15	88.00		1160	5211	po#14219 special order purchase order stamp
NEVILL DOCUMENT SOLUTIONS	KENNA WOODALL	10/22/15	129.00		1160	5211	Toner replacement
RICOH MANAGEMENT SERVICE	MICHAEL ROBINSON	10/20/15	350.00		1160	5518	Color overages special order po10591 - ricoh usa c
BROOKS TIRE INC	KENNA WOODALL	10/13/15	104.50		1180	5250	Warrant Officer vehicle tire replacement
NUECES CO TX - GOV PAY FE	KENNA WOODALL	10/13/15	3.00		1190	5437	Credit card fee, Dept. Number should be 1190
CORPUS CHRISTI STAMPWORKS	ERICA HERNANDEZ	10/15/15	88.00		1190	5211	po#14219 special order purchase order stamp
LITHIA FLCC LLC	KENNA WOODALL	09/30/15	228.48		1190	5249	Replaced lights and cover on election vehicle.
NUECES CO TX-TAC-MOTOR	KENNA WOODALL	10/13/15	7.50		1190	5437	Vehicle Registration, Dept. Number should be 1190
OFFICE DEPOT #468	RAFAEL BENAVIDEZ	10/09/15	141.98		1200	5211	One External hard drive used for backup of data.
ABC KEYS & SAFES	RAFAEL BENAVIDEZ	10/14/15	8.00		1200	5211	Four copies of RTS cash drawer key for Bishop Tax
A&W OFFICE SUPPLY	MICHAEL ROBINSON	10/02/15	421.97		1200	5211	special order po10587 - 2 cash counter machines fo
FASCLAMPITT CORPUS CHRIST	ERICA HERNANDEZ	09/28/15	68.88		1200	5211	po#7432 3 part rev paper for print job
FASCLAMPITT CORPUS CHRIST	ERICA HERNANDEZ	09/28/15	31.79		1200	5211	po#7431 envelopes for print job
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	09/28/15	99.39		1200	5211	po#14174 special order thermal/carbonless paper
FASCLAMPITT CORPUS CHRIST	ERICA HERNANDEZ	10/13/15	179.00		1200	5211	po#7435 special order envelopes for print job
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/20/15	711.00		1200	5211	po#14254 special order cartridges and envelopes
RICOH MANAGEMENT SERVICE	MICHAEL ROBINSON	10/20/15	50.00		1200	5518	Color overages special order po10591 - ricoh usa c
EVEREST WATER & COFFEE	BRENDA CANALES	10/15/15	95.66		1240	5211	water service for records warehouse
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/09/15	263.38		1240	5211	po#14215 special order toners
GOTOCITRIX.COM	MIKE BIDDLE	10/03/15	147.00		1240	5218	monthly go to meeting service
TWC TIME WARNER CABLE	BRENDA CANALES	10/10/15	109.82		1240	5236	internet service for inland parks
TWC TIME WARNER CABLE	BRENDA CANALES	10/11/15	110.43		1240	5236	internet service for bishop
TWC TIME WARNER CABLE	BRENDA CANALES	10/14/15	158.52		1240	5236	internet service for juvenile
TWC TIME WARNER CABLE	BRENDA CANALES	10/19/15	390.76		1240	5236	internet service for keach library
TWC TIME WARNER CABLE	BRENDA CANALES	10/27/15	422.17		1240	5236	internet service for comm pct 3 office
ADOBE CREATIVE CLOUD	MIKE BIDDLE	10/18/15	86.58		1240	5311	montly adobe cloud service
SPS PROS SPS PROS	MICHAEL SCOTT	10/27/15		8.62	1240	5211	credit
ALTEX ELECTRONICS LTD	MICHAEL SCOTT	10/21/15	99.90		1240	5211	wireless device
ALTEX ELECTRONICS LTD	MICHAEL SCOTT	10/23/15	589.95		1240	5211	ups for 5th floor

**Nueces County, Texas**  
**Wells-Fargo P-Card Charges**  
**October 2015**

Merchant	Cardholder	Tran Date	Charge	Credit	Dept	Key code	Description
SPS PROS SPS PROS	MICHAEL SCOTT	10/26/15	123.76		1240	5211	replacement hard drives
GAMBLER SPECIALTIES	JULIE GUERRA	09/28/15	363.25		1245	5211	Table Covers for Job Fairs
A&W OFFICE SUPPLY	JULIE GUERRA	09/30/15	1,236.47		1245	5211	Office Supplies
PAYPAL CBSHRM	JULIE GUERRA	10/12/15	20.00		1245	5447	HR seminar-Julie Guerra
SOUTHWESTAIR	JULIE GUERRA	10/20/15		5.60	1245	5542	ERROR - Paypal charged credit card in error. Credit
QUALITY INN	JULIE GUERRA	09/28/15	179.40		1245	5542	HR Conference-Julie Guerra
SOUTHWESTAIR5262149419226	JULIE GUERRA	10/07/15	5.60		1245	5542	ERROR - Paypal charged credit card in error. Credit
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/09/15	31.05		1250	5211	po#14212 special order wireless mouse
FASCLAMPITT CORPUS CHRIST	ERICA HERNANDEZ	10/13/15	571.80		1250	5211	po#7436 special order paper for print job
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/20/15	38.81		1250	5211	po#14256 special order locking cash box
FEDEX 406490674	REBECCA RAMIREZ	10/03/15	49.75		1250	5217	TODD WEIDNER INTERNAL REVENUE SERVICE
USPS 48188508431413800	REBECCA RAMIREZ	10/22/15	35.80		1250	5217	PROMOTIONAL SUPPLIES TACA CONROE,TX
AMERICAN PAYROLL ASSOCIAT	MARGARET MEADE	10/19/15	440.00		1250	5302	Webinar On Demand - Garnishments Forum - All Segme
AMERICAN PAYROLL ASSOCIAT	MARGARET MEADE	10/20/15	605.00		1250	5302	Registrations for Capital Summit 3/21/16 - Janie G
AMERICAN PAYROLL ASSOCIAT	MARGARET MEADE	10/20/15	605.00		1250	5302	Anna Velasquez - Registration Fee for Capital Summ
CITY OF CC AIRPORT	REBECCA RAMIREZ	10/23/15	37.00		1250	5437	HERNANDEZ PARKING TACA CONROE,TX
AMERICAN PAYROLL ASSOCIAT	MARGARET MEADE	10/14/15	219.00		1250	5447	Janie Garcia - Membership Dues
AMERICAN PAYROLL ASSOCIAT	MARGARET MEADE	10/20/15	219.00		1250	5447	Anna Velasquez - One Year Dues Renewal
RICOH MANAGEMENT SERVICE	MICHAEL ROBINSON	10/20/15	275.00		1250	5518	Color overages special order po10591 - ricoh usa c
ALAMO RENT-A-CAR	DALE ATCHLEY	10/23/15	814.15		1250	5542	Rental Car use for the 70th Annual Fall Conference
UNITED 0162605944140	DALE ATCHLEY	10/23/15	25.00		1250	5542	Baggage Fee for Flight from Houston to Corpus TACA
LA TORRETTA LAKE RESRT	DALE ATCHLEY	10/23/15	512.44		1250	5542	Lodging for the 70th Annual Conference TACA
UNITED 0167679297648	REBECCA RAMIREZ	10/07/15	337.20		1250	5542	ATCHLEY TACA CONROE,TX
UNITED 0167679297649	REBECCA RAMIREZ	10/07/15	337.20		1250	5542	HERNANDEZ TACA CONROE,TX
UNITED 0167679297650	REBECCA RAMIREZ	10/07/15	337.20		1250	5542	RAMIREZ TACA CONROE,TX
AGENT FEE 8900652947841	REBECCA RAMIREZ	10/07/15	120.00		1250	5542	SANBORN FEE ATCHLEY RAMIREZ HERNANDEZ FLIGHTS
UNITED 0162605738909	REBECCA RAMIREZ	10/19/15	25.00		1250	5542	RAMIREZ BAGGAGE TACA CONROE,TX
LA TORRETTA LAKE RESRT	REBECCA RAMIREZ	10/21/15	149.16		1250	5542	HERNANDEZ TACA CONROE,TX
UNITED 0162605944076	REBECCA RAMIREZ	10/23/15	50.00		1250	5542	HERNANDEZ RAMIREZ BAGGAGE TACA CONROE,TX
LA TORRETTA LAKE RESRT	REBECCA RAMIREZ	10/23/15	447.48		1250	5542	RAMIREZ TACA CONROE,TX
LA TORRETTA LAKE RESRT	REBECCA RAMIREZ	10/23/15	298.32		1250	5542	HERNANDEZ TACA CONROE,TX
AT&T BILL PAYMENT	FRANCISCA GONZALEZ	10/20/15	8,513.52		1270	1458	AUG15 08/02/15-09/01/15
AT&T BILL PAYMENT	FRANCISCA GONZALEZ	10/22/15	8,518.93		1270	1458	SEP15 09/02/15-10/01/15
GULF COAST MAILING SERV	MICHAEL ROBINSON	10/26/15	1,863.54		1270	1459	special order po10596 - mailing service inv 32284
RICOH MANAGEMENT SERVICE	MICHAEL ROBINSON	10/20/15	17,290.44		1270	1466	special order po10590 - ricoh usa copy center labo
RICOH MANAGEMENT SERVICE	MICHAEL ROBINSON	10/20/15	17,290.44		1270	1466	special order po10591 - ricoh usa copy center labo
FINANCIAL SERVICES	MICHAEL ROBINSON	10/22/15	10,441.71		1270	1466	special order po10591 - ricoh usa copier lease inv
DMI DELL K-12/GOVT	MICHAEL ROBINSON	10/28/15		78.72	1270	1500	special order po10586 - 3 speakers for NCSO 3700-5
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/19/15		12.08	1270	1500	po#005996 returned wrong trays
USPS 48202304034809863	RAUL RODRIGUEZ	10/15/15	1,225.00		1270	1500	Postage stamp for the supply room
DAILY AND WELLS	RAUL RODRIGUEZ	10/20/15	204.00		1270	1500	1/4 wave dual band ant for the supply room

**Nueces County, Texas**  
**Wells-Fargo P-Card Charges**  
**October 2015**

Merchant	Cardholder	Tran Date	Charge	Credit	Dept	Key code	Description
DMI DELL K-12/GOVT	MICHAEL ROBINSON	09/30/15	78.72		1270	1500	special order po10586 - 3 speakers for NCSO 3700-5
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	09/28/15	7.00		1270	1500	po#005970 back order office supply stock
CC DISTRIBUTORS	ERICA HERNANDEZ	10/07/15	129.69		1270	1500	po#005988 janitorial stock for supply room
FASCLAMPITT CORPUS CHRIST	ERICA HERNANDEZ	10/08/15	597.60		1270	1500	po#005994 paper to stock supply room
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/07/15	34.14		1270	1500	po#005984 office supply to stock supply room
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/07/15	4,278.07		1270	1500	po#005984 office supply to stock supply room
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/07/15	97.40		1270	1500	po#005984 office supply to stock supply room
MOORE MEDICAL LLC	ERICA HERNANDEZ	10/08/15	674.87		1270	1500	po#005985 gloves to stock supply room
GULF COAST PAPER COMPANY	ERICA HERNANDEZ	10/09/15	1,772.02		1270	1500	po#005992 janitorial stock for supply room
CARROT TOP INDUSTRIES INC	ERICA HERNANDEZ	10/09/15	329.51		1270	1500	flags to stock supply room
A&W OFFICE SUPPLY	ERICA HERNANDEZ	10/09/15	100.98		1270	1500	po#005986 office supply to stock supply room back
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/08/15	52.22		1270	1500	po#005984 office supply to stock supply room
A&W OFFICE SUPPLY	ERICA HERNANDEZ	10/08/15	1,021.36		1270	1500	po#005986 office supply to stock supply room
GULF COAST PAPER COMPANY	ERICA HERNANDEZ	10/13/15	515.63		1270	1500	po#005991 janitorial stock for supply room
COASTAL OFFICE SOLUTIONS,	ERICA HERNANDEZ	10/15/15	2,312.77		1270	1500	po#006002 office supply to stock supply room
A&W OFFICE SUPPLY	ERICA HERNANDEZ	10/15/15	405.33		1270	1500	po#005999 office supply to stock supply room
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/15/15	22.80		1270	1500	po#005996 back order for office stock for supply room
MOORE MEDICAL LLC	ERICA HERNANDEZ	10/16/15	674.87		1270	1500	po#005998 gloves to stock supply room
CARROT TOP INDUSTRIES INC	ERICA HERNANDEZ	10/16/15	377.36		1270	1500	flags to stock supply room
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/16/15	31.20		1270	1500	po#005996 back order office stock for supply room
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/16/15	33.47		1270	1500	po#005996 back order office stock for supply room
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/15/15	3,227.24		1270	1500	po#005996 office supply stock for supply room
COASTAL OFFICE SOLUTIONS,	ERICA HERNANDEZ	10/20/15	499.22		1270	1500	po#6008 office supply stock for supply room
GULF COAST PAPER COMPANY	ERICA HERNANDEZ	10/19/15	2,082.93		1270	1500	po#005995 janitorial stock for supply room
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/19/15	32.88		1270	1500	po#006006 back order office supply to stock supply
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/19/15	683.99		1270	1500	po#006006 office supply stock for supply room
CORPUS CHRISTI ELECTRIC	ERICA HERNANDEZ	10/20/15	132.10		1270	1500	po#006007 batteries to stock supply room
CORPUS CHRISTI ELECTRIC	ERICA HERNANDEZ	10/20/15	183.16		1270	1500	po#005989 batteries to stock supply room
FASCLAMPITT CORPUS CHRIST	ERICA HERNANDEZ	10/21/15	214.40		1270	1500	po#7444 paper for print jobs
MOORE MEDICAL LLC	ERICA HERNANDEZ	10/22/15	342.07		1270	1500	po#14262 gloves to stock supply room
FASCLAMPITT CORPUS CHRIST	ERICA HERNANDEZ	10/21/15	288.76		1270	1500	po#006010 paper to stock supply room
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/22/15	33.47		1270	1500	po#005996 back order office stock
CC DISTRIBUTORS	ERICA HERNANDEZ	10/23/15	172.92		1270	1500	po#006015 janitorial stock for supply room
ITD PRINT SOLUTIONS	ERICA HERNANDEZ	10/23/15	5,249.00		1270	1500	po#005956,005978,005993,006003 toners to stock sup
GULF COAST PAPER COMPANY	ERICA HERNANDEZ	10/26/15	56.04		1270	1500	po#005995 back order janitorial stock for supply room
GULF COAST PAPER COMPANY	ERICA HERNANDEZ	10/26/15	112.08		1270	1500	po#005992 janitorial stock on back order for suppl
GULF COAST PAPER COMPANY	ERICA HERNANDEZ	10/26/15	212.77		1270	1500	po#006011 janitorial stock back order
GULF COAST PAPER COMPANY	ERICA HERNANDEZ	10/26/15	666.90		1270	1500	po#006011 janitorial stock for supply room
FASCLAMPITT CORPUS CHRIST	ERICA HERNANDEZ	10/27/15	282.60		1270	1500	po#006024 paper to stock supply room
CC DISTRIBUTORS	ERICA HERNANDEZ	09/28/15	212.00		1270	5211	po#14182 drop shipment cscd
GULF COAST PAPER COMPANY	ERICA HERNANDEZ	10/09/15	902.24		1270	5211	po#14198 drop shipment inland parks
POSTNET	ERICA HERNANDEZ	10/19/15	48.50		1270	5211	po#7443 special order wide format for print job
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/21/15	91.70		1270	5211	po#14260 special order wall pockets
AMAZON MKTPLACE PMTS	ERICA HERNANDEZ	10/22/15	74.40		1270	5211	po#006014 phone clips to stock in supply room
ELLIOT LANDFILL	RAUL RODRIGUEZ	10/15/15	20.73		1270	5239	disposed trash at land fill from the warehouse

**Nueces County, Texas**  
**Wells-Fargo P-Card Charges**  
**October 2015**

Merchant	Cardholder	Tran Date	Charge	Credit	Dept	Key code	Description
CORPUS CHRISTI CALLER	ANNETTE MENDOZA	10/13/15	344.10		1270	5414	IFB No 3000-15 Janitorial Services
CORPUS CHRISTI CALLER	ANNETTE MENDOZA	10/14/15	381.30		1270	5414	IFB No 2989-15 LyondellBasell Park 2014 Texas Park
TOSHIBA BUSINESS SOL	MICHAEL ROBINSON	10/21/15	74.00		1270	5515	special order po10594 - riso rental inv 12094068 f
TOSHIBA BUSINESS SOL	MICHAEL ROBINSON	10/21/15	74.00		1270	5515	special order po10595 - riso rental inv 12157431 f
TOSHIBA BUSINESS SOL	MICHAEL ROBINSON	10/21/15	87.77		1270	5515	special order po10595 - riso overages inv 12157431
TOSHIBA BUSINESS SOL	MICHAEL ROBINSON	10/21/15	329.68		1270	5518	special order po10594 - riso overages inv 12094068
DELTA AIR 0062160110305	ERICA HERNANDEZ	10/15/15		1,052.69	1270	5542	disputed charge
EXPEDIA 1118595120789	ELSA SAENZ	10/07/15	292.10		1270	5542	TxPPA 7th Annual meeting Fall Conference
TEXAS PUBLIC PURCHASING A	ELSA SAENZ	10/08/15	250.00		1270	5542	TxPPA 7th Annual meeting Fall Conference
DELTA AIR 0062160110305	ERICA HERNANDEZ	10/15/15	1,060.26		1270	5542	disputed charge
CROSS BORDER TRANS FEE	ERICA HERNANDEZ	10/15/15	10.60		1270	5542	disputed charge
RICOH MANAGEMENT SERVICE	MICHAEL ROBINSON	10/20/15	50.00		1275	5518	Color overages special order po10591 - ricoh usa c
THC VIRTUAL AUSTIN	MICHAEL ROBINSON	10/05/15	1,900.00		1285	5481	historical marker fee for marker 16NU02 Banquete C
DOUBLETREE CRYSTAL CTY	SAMUEL L NEAL JR	10/06/15	540.14		1285	5542	CC Chamber of Commerce South Texas Military Fac Task Force
JOHNNY CARINOS - 41	MILES TOREN	10/21/15	158.99		1319	5221	Juvenile Board Meeting Luncheon
THE HOME DEPOT 6584	PATRICIA GAMEZ	10/09/15	27.97		1324	5268	RG6 Ideal Compression Connectors repair tv cable f
MOBIL SATELLITE TECHNOLO	DANIEL PEREZ	10/01/15	5.22		1329	5236	ISP metered overages for mobile command unit
MOBIL SATELLITE TECHNOLO	DANIEL PEREZ	10/13/15	564.84		1329	5680	Winegard 36 Flex wave guide for mobile command cen
PETSMART INC 196	ERIC WOOD	10/03/15	176.73		1330	5222	3 Bags of dog food and 24 cans of wet food for Urg
SANTA FE ANIMAL HOSPITAL	ERIC WOOD	10/21/15	277.04		1330	5444	Six month check up for Urgi and Vaccination Invoic
PETCO 2423 63524235	ERIC WOOD	10/23/15	15.98		1330	5444	Replacement water bowl for vehicle and one knuckle
TRACTOR SUPPLY #333	ROBERT RAMOS JR	10/23/15	59.98		1335	5222	PURCHASED DOG FOR K9 OFFICER MANGO
TEJAS VETERINARY CLINIC	DIANA AMESQUITA	10/09/15	205.80		1335	5234	ANNUAL CHECKUP AND VACCINES FOR K9 OFFICER MANGO
ENTRUST ENER GY	VERONICA HERRERA	10/16/15	125.00		1350	5237	ELEC-EVA/ROBERT TREVINO
FSI CPL RETAIL	VERONICA HERRERA	10/21/15	106.32		1350	5237	ELEC-JUANITA ANN CONTRERAS
TXU BILL PAYMENT	VERONICA HERRERA	09/29/15	189.79		1350	5238	ELEC-JOSE MORALES
TXU BILL PAYMENT	VERONICA HERRERA	10/01/15	140.24		1350	5238	ELEC-JILISSA GAYLE PARKER
TXU BILL PAYMENT	VERONICA HERRERA	10/06/15	75.29		1350	5238	ELEC-FABIAN GONZALEZ
TXU BILL PAYMENT	VERONICA HERRERA	10/08/15	138.25		1350	5238	ELEC-STEPHANIE SALAS
TXU BILL PAYMENT	VERONICA HERRERA	10/09/15	260.53		1350	5238	ELEC-MARIA SANDOVAL
TXU BILL PAYMENT	VERONICA HERRERA	10/14/15	49.19		1350	5238	ELEC-LEIDA I MARRERO
TXU BILL PAYMENT	VERONICA HERRERA	10/16/15	192.18		1350	5238	ELEC-JACQUELINE HAYNES
TXU BILL PAYMENT	VERONICA HERRERA	10/19/15	99.78		1350	5238	ELEC-BELINDA HERNANDEZ
TXU BILL PAYMENT	VERONICA HERRERA	10/19/15	205.91		1350	5238	ELEC-RICCI NEER
TXU BILL PAYMENT	VERONICA HERRERA	10/21/15	66.84		1350	5238	ELEC-VIRGINIA/CORINA GONZALEZ
TXU BILL PAYMENT	VERONICA HERRERA	10/22/15	173.25		1350	5238	ELEC-CRYSTAL FAY SALDANA
TXU BILL PAYMENT	VERONICA HERRERA	10/26/15	130.77		1350	5238	ELEC-JAMES PEACH
WM SUPERCENTER #464	REBECCA RACH	10/06/15	368.68		1350	5438	Purchase of Heater for Senior Citizens -CBCF
THC VIRTUAL AUSTIN	MICHAEL ROBINSON	10/05/15	1,900.00		1388	5481	historical marker fee for marker 16NU01 Stout Jack
NUECES CO TX-TAC-MOTOR	ROMEO RAMIREZ	10/13/15	7.50		1399	5437	LP REGISTRATION FEE
THE HOME DEPOT 6584	WILLIAM WORLEY	10/13/15	313.98		1400	5255	pro led task light and hammer drill tools and supp
THE HOME DEPOT 6584	NOE CASTILLO	10/16/15	11.97		1400	5255	bitholder and flexible shaft bit for employees use
THE HOME DEPOT 6584	STEVEN LOPEZ	10/13/15	244.89		1400	5255	tool bag, cable tester, tools and supplies for emp
HARBOR FREIGHT TOOLS 71	BOBBY RIOS	10/02/15	42.41		1400	5255	pro pliers, electrical clip set, micro flush cutte
JOHNSTONE SPLY AT CORPUS	BOBBY RIOS	10/15/15	43.57		1400	5255	offset pliers and ties tool and supplies for emplo
BIRDS RUBBER STAMPS	NOE CASTILLO	09/29/15	215.00		1400	5268	pre spaced cut letters and decals for name change

**Nueces County, Texas  
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<b>Merchant</b>	<b>Cardholder</b>	<b>Tran Date</b>	<b>Charge</b>	<b>Credit</b>	<b>Dept</b>	<b>Key code</b>	<b>Description</b>
BIRDS RUBBER STAMPS	NOE CASTILLO	09/29/15	15.00		1400	5268	pre spaced cut letters and decals for name change
THE HOME DEPOT 6584	NOE CASTILLO	09/28/15	52.55		1400	5268	wire stripper, switches, electrical and plumbing p
INT CORPUS CHRISTI SAFE &	NOE CASTILLO	09/28/15	10.00		1400	5268	cam lock for main jail
BIRDS RUBBER STAMPS	NOE CASTILLO	10/06/15	15.00		1400	5268	pre spaced cut letter and decals for name change a

**Nueces County, Texas**  
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Merchant	Cardholder	Tran Date	Charge	Credit	Dept	Key code	Description
ASHMORE PAINT CO INC	NOE CASTILLO	10/06/15	48.36		1400	5268	silicon clear,spray gloss supplies for main jail
BIRDS RUBBER STAMPS	NOE CASTILLO	10/08/15	15.00		1400	5268	pre spaced cut letter and decals for name change a
INT CORPUS CHRISTI SAFE &	NOE CASTILLO	10/06/15	23.00		1400	5268	blank and duplicate keys for courthouse
THE HOME DEPOT 6584	NOE CASTILLO	10/08/15	75.70		1400	5268	pine board, rod parts and supplies for main jail i
LOWES #01825	NOE CASTILLO	10/12/15	22.94		1400	5268	sealant and anchors parts and supplies for courtho
THE HOME DEPOT 6584	NOE CASTILLO	10/13/15	57.52		1400	5268	mounting tape, anchor, plugs parts and supplies fo
AUTOZONE #1328	STEVEN LOPEZ	10/19/15	11.27		1400	5268	engine degreaser and supplies for courthouse
IN DOOR DIRECT	STEVEN LOPEZ	10/22/15	387.00		1400	5268	service call to replace and install a new electric
IN DOOR DIRECT	STEVEN LOPEZ	10/22/15	202.50		1400	5268	service call to troubleshoot, rewired and remounte
IN DOOR DIRECT	STEVEN LOPEZ	10/22/15	310.00		1400	5268	service call to replace door sensor at second floo
THE HOME DEPOT 6584	NICK PALACIOS JR	10/07/15	37.84		1400	5268	caulk, quad window sidings at main jail
THE HOME DEPOT 6584	NICK PALACIOS JR	10/22/15	139.21		1400	5268	brackets, roll cover, laminated panel and shelving
SWIFF TRAIN CO LLC	RUDY MOYA	10/08/15	56.64		1400	5268	counter tops parts and supplies for main jail
ASHMORE PAINT CO INC	RUDY MOYA	10/08/15	236.79		1400	5268	pastel base paint pro covers supplies for main jai
ASHMORE PAINT CO INC	RUDY MOYA	10/09/15	21.94		1400	5268	all purpose tape,primer, primer supplies for court
MCNATT HEATING & COOLING	BILLIE COOPER	10/06/15	740.75		1450	5265	service call to replace and install txv on chiller
SQ CAMSEC+	WILLIAM WORLEY	09/28/15		316.96	1450	5268	refund for service call to install interior and ex
ACE HARDWARE WESTERN AUTO	BILLIE COOPER	10/12/15		0.74	1450	5268	refund for sales tax charged to key rings and acce
SQ CAMSEC+	WILLIAM WORLEY	09/28/15	316.96		1450	5268	service call to install interior and exterior cab
ACE HARDWARE WESTERN AUTO	BILLIE COOPER	10/02/15	9.68		1450	5268	key rings and accessories for extra keys at bill b
PROFIRE PROTECTION INC.	JAMES GAMEZ	10/12/15	109.25		1460	5254	recharge for fire extinguishes at juvenile boot ca
MUNIZ ELECTRICAL MASTERS	RICHARD VARGAS	10/13/15	1,710.00		1460	5265	service call to replace and install wall pak at j
FERGUSON ENT # 116	BILLIE COOPER	10/08/15	130.00		1460	5268	plumbing parts and supplies for juvenile building
GRAYBAR ELECTRIC	BILLIE COOPER	10/16/15	67.03		1460	5268	wall plates electrical parts and supplies for juve
FASTENAL COMPANY01	BILLIE COOPER	10/26/15	28.04		1460	5268	bolts and nuts parts and supplies for mckinzie ann
TMS FILEMASTERS	BRENDA CANALES	10/15/15	2,181.24		1470	5251	work done on shredder at records warehouse
MALEK INC	BRENDA CANALES	10/27/15	127.50		1470	5265	work done at records warehouse on electrical
GULF COAST PAPER COMPANY	ERICA HERNANDEZ	10/09/15	66.40		1490	5211	po#14181 drop shipment cscd
GULF COAST PAPER COMPANY	ERICA HERNANDEZ	10/09/15	469.80		1490	5211	po#14181 drop shipment cscd
IN PRO TECH MECHANICAL I	BILLIE COOPER	10/01/15	402.96		1490	5265	service call for chiller not running have blown 5a
MUNIZ COOLING & HEATING	RICHARD VARGAS	10/01/15	1,475.00		1490	5265	service call to run drain line with clean outs on
WW GRAINGER	RICHARD FLORES	10/26/15	156.02		1490	5268	door closer for cscd building
MID COAST ELECTRIC SUPPLY	BILLIE COOPER	10/07/15	39.74		1490	5268	electrical hanger parts and supplies for cscd buil
IN RICHLINE TECHNICAL SE	WILLIAM WORLEY	10/21/15	90.00		1500	5254	service call to troubleshoot hunting group telepho
IN RICHLINE TECHNICAL SE	WILLIAM WORLEY	10/21/15	90.00		1500	5254	service call to change telephone call coverage pat
IN RICHLINE TECHNICAL SE	WILLIAM WORLEY	10/21/15	360.00		1500	5254	service call to install telephone analog station
IN RICHLINE TECHNICAL SE	WILLIAM WORLEY	10/21/15	135.00		1500	5254	service call to configure line for fax use in dist
IN RICHLINE TECHNICAL SE	WILLIAM WORLEY	10/21/15	225.00		1500	5254	service call to troubleshoot phone not working in
IN RICHLINE TECHNICAL SE	WILLIAM WORLEY	10/21/15	360.00		1500	5254	service call to relocate two phone extensions in c
TOTAL PROTECTION SYSTEMS	JAMES GAMEZ	10/12/15	499.00		1500	5265	service call to troubleshoot water flow on sprinkl
SQ CAMSEC+	STEVEN LOPEZ	10/20/15	435.00		1500	5265	service call to diagnose and repair intake gate at
SUPPLYWORKS CORP	BOBBY RIOS	10/05/15	46.91		1500	5265	replace plug in 24 vac for transformer at jail
BURNER COMBUSTION SYSTEM	BOBBY RIOS	10/14/15	1,090.00		1500	5265	replace miura damper motors and micro switches for
A PLUS PLUMBING AND RE	BOBBY RIOS	10/17/15	680.00		1500	5265	emergency service call for sink stoppage at sherif
A PLUS PLUMBING AND RE	BOBBY RIOS	10/20/15	255.00		1500	5265	service call to various work orders at 49,4r, 4 ma
FSGI CORPUS LIGHTING	BOBBY RIOS	10/02/15		224.85	1500	5268	returned electrical lights and fixtures

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<b>Merchant</b>	<b>Cardholder</b>	<b>Tran Date</b>	<b>Charge</b>	<b>Credit</b>	<b>Dept</b>	<b>Key code</b>	<b>Description</b>
THE HOME DEPOT 6584	JAMES GAMEZ	09/29/15	70.64		1500	5268	power plug, connectors and adapters parts and supp
JOHNSTONE SPLY AT CORPUS	JAMES GAMEZ	10/07/15	55.09		1500	5268	male conductors and alum foil supplies for main ja
SQ CAMSEC+	WILLIAM WORLEY	09/28/15	567.79		1500	5268	service call to repair and replace broken interco
IN RICHLINE TECHNICAL SE	WILLIAM WORLEY	10/21/15	135.00		1500	5268	service call to install two network data drops at
IN RICHLINE TECHNICAL SE	WILLIAM WORLEY	10/21/15	315.00		1500	5268	service call to relocate network drop in jp consta
IN DOOR DIRECT	WILLIAM WORLEY	10/26/15	135.00		1500	5268	service call to repair and remount magnetic lock i
WESTERN DETENTION PRODUCT	STEVEN LOPEZ	10/15/15	292.50		1500	5268	deadlock rocker for main jail doors
IN SECURITY AUDIO VIDEO	STEVEN LOPEZ	10/22/15	195.00		1500	5268	service call to run computer line at district atto
FSGI CORPUS LIGHTING	BOBBY RIOS	10/02/15	281.37		1500	5268	electrical lights and fixtures for jail cells

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PLUMBMASTER INC	BOBBY RIOS	10/05/15	517.20		1500	5268	diaphragm disc kit, acorn water chamber assembly p
SUPPLYWORKS CORP	BOBBY RIOS	10/05/15	126.99		1500	5268	bake lite socket, ultra lite fixture and 80mm gaug
FSGI CORPUS LIGHTING	BOBBY RIOS	10/06/15	171.33		1500	5268	electrical parts and fixtures for information tech
WW GRAINGER	BOBBY RIOS	10/08/15	70.16		1500	5268	roll up door and cable pulley parts and supplies f
GRAYBAR ELECTRIC COMPANY	BOBBY RIOS	10/10/15	362.29		1500	5268	electrical lights and fixtures for main jail
IN SIZTO TECH CORPORATIO	BOBBY RIOS	10/13/15	101.30		1500	5268	solenoid valves and coil plumbing parts and suppli
FSGI CORPUS LIGHTING	BOBBY RIOS	10/15/15	995.55		1500	5268	electrical lights and fixtures for jail cells
PLUMBMASTER INC	BOBBY RIOS	10/20/15	513.08		1500	5268	water chamber assembly, actuator plumbing parts an
GRAYBAR ELECTRIC COMPANY	BOBBY RIOS	10/22/15	155.07		1500	5268	electrical lights and fixtures for jail
PLUMBMASTER INC	BOBBY RIOS	10/22/15	336.50		1500	5268	mcr push buttons plumbing parts and supplies for j
IN SECURITY AUDIO VIDEO	STEVEN LOPEZ	10/06/15	377.45		1530	5268	service call to run four cat 6 computer lines at p
SQ MAX'S CARPET CARE	BILLIE COOPER	10/01/15	105.00		1530	5455	extract water out and deodorize the office at port
THE HOME DEPOT 6564	YOLANDA MORENO	10/05/15	67.64		1540	5255	Weedeater and Lawnmower Supplies for Calderon Buil
A PLUS PLUMBING AND RE	RICHARD FLORES	09/29/15	382.50		1540	5265	emergency call for water leak at calderon building
A PLUS PLUMBING AND RE	RICHARD VARGAS	10/06/15	383.75		1540	5265	service call to repair water leak at calderon buil
CORPUS CHRISTI LOCK DOC L	YOLANDA MORENO	10/06/15	142.92		1540	5268	Locks and Cylinder Locks for Calderon Building
FERGUSON ENT # 116	RICHARD FLORES	10/13/15	32.80		1540	5268	plumbing parts and supplies for calderon building
IN SECURITY AUDIO VIDEO	STEVEN LOPEZ	10/06/15	260.00		1540	5268	service call to run two cat 6 computer lines at ca
MUNIZ ELECTRICAL MASTERS	RICHARD VARGAS	10/01/15	432.39		1540	5268	service call to troubleshoot and replace time cloc
IN PRO TECH MECHANICAL,	DIPAK DESAI	10/19/15	1,041.63		1545	5265	ER Repairs Keach Library Multi purpose room AC fre
THE HOME DEPOT 6564	RICHARD FLORES	10/16/15	15.43		1545	5268	brass pipe, dishwasher connectors parts and suppli
CC DISPOSAL SERVIC	JAMES GAMEZ	10/21/15	10.00		1565	5268	lock charge for trash disposal at medical examiner
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/14/15	63.27		1570	5211	po#14239 special order printing calculator
BROOKS TIRE INC	RUDY MOYA	10/02/15	39.95		1570	5249	oil change and state inspection for unit 15
CARQUEST 5287	RICHARD VARGAS	09/30/15	78.55		1570	5249	replace spark plug and fuel filter for unit 315
FASTRAX OIL CHANGE 2	RICHARD VARGAS	10/16/15	44.88		1570	5249	oil and filter change for unit 315
PRAXAIR DISTRIBUTION I	MARYANN HARTUNG	10/23/15	87.66		1570	5435	helium, acetylene, argon and oxygen equipment rent
IN INTEGRITY COMMUNICATI	WILLIAM WORLEY	10/01/15	180.00		1580	5254	service call to troubleshoot repair and replace da
THE HOME DEPOT 6564	RICHARD FLORES	09/28/15	12.11		1580	5268	culk, galvanize step, spiral bits parts and suppli
BIRDS RUBBER STAMPS	RUDY MOYA	10/22/15	150.00		1580	5268	engraved signs and decals for 3rd floor social ser
THE HOME DEPOT 6584	RICHARD VARGAS	10/23/15	9.92		1580	5268	big gap filler stuff for welfare building
VIP CARWASH SUPER LUBE	ELIZABETH MONTEMAYOR	10/22/15	64.90		1590	5249	OIL CHANGE ON 2015 CHEVY SILVERADO
ABC KEYS & SAFES	ELIZABETH MONTEMAYOR	10/05/15	220.00		1590	5261	RE-KEY DAMAGED BOLT LOCKS-EXTRA KEYS
THE HOME DEPOT 6584	ELIZABETH MONTEMAYOR	10/05/15	13.00		1590	5264	CONCRETE MIX TO INSTALL SIGNS AROUND TRAIL
THE HOME DEPOT 6564	ELIZABETH MONTEMAYOR	10/12/15	405.15		1590	5264	LANDSCAPING MULCH-FABRIC-EDGING
THE HOME DEPOT 6564	ELIZABETH MONTEMAYOR	10/13/15	39.96		1590	5264	MULCH
ACE HARDWARE WESTERN AUTO	ELIZABETH MONTEMAYOR	09/28/15	3.57		1590	5268	SCREWS TO SECURE SIGNS
THE HOME DEPOT 6564	ELIZABETH MONTEMAYOR	10/23/15	7.02		1590	5268	FINISHING WASHERS
IN ENTERPRISE SYSTEMS CO	WILLIAM WORLEY	10/22/15	115.00		1740	5254	service call to troubleshoot telephone lines not w
THE HOME DEPOT 6584	BILLIE COOPER	10/01/15	24.94		1740	5255	tool bag and tool organizer tools and supplies for
THE HOME DEPOT 526	BILLIE COOPER	10/12/15	199.00		1740	5255	air mover tool and supplies for employees use at m
WW GRAINGER	BILLIE COOPER	10/13/15	14.52		1740	5255	hand gloves for employees use at mckinzie annex
HARBOR FREIGHT TOOLS 71	BILLIE COOPER	10/20/15	61.96		1740	5255	portable air adjuster for employees use at mckinzi
A PLUS PLUMBING AND RE	BILLIE COOPER	09/29/15	330.00		1740	5265	service call to various plumbing work orders for m
KOETTER FIRE CORPUS	BILLIE COOPER	10/13/15	207.00		1740	5265	service call to repair broken hanger on fire sprin



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Merchant	Cardholder	Tran Date	Charge	Credit	Dept	Key code	Description
A PLUS PLUMBING AND RE	RICHARD VARGAS	10/07/15	300.00		1740	5265	service call to clean out main line stoppage at mc
IN TROYS FENCE	RICHARD VARGAS	10/12/15	750.00		1740	5265	service call to replace cantilever rollers for mck
KOETTER FIRE CORPUS	RICHARD VARGAS	10/21/15	290.00		1740	5265	service call to flushed out water on fire sprinkle
KOETTER FIRE CORPUS	RICHARD VARGAS	10/23/15	597.50		1740	5265	service call to troubleshoot, clean and took apart
INT CORPUS CHRISTI SAFE &	BILLIE COOPER	09/30/15		11.80	1740	5268	refund for extra keys charged with sales tax for m
GRAYBAR ELECTRIC	RICHARD FLORES	10/24/15	130.92		1740	5268	electrical lights and fixtures for mckinzie annex
MID COAST ELECTRIC SUPPLY	BILLIE COOPER	09/28/15	7.20		1740	5268	filler plate electrical parts and supplies for mck
FSGI CORPUS LIGHTING	BILLIE COOPER	09/29/15	54.17		1740	5268	electrical lights and fixtures for mckinzie annex
INT CORPUS CHRISTI SAFE &	BILLIE COOPER	09/30/15	10.90		1740	5268	extra keys for mckinzie annex
INT CORPUS CHRISTI SAFE &	BILLIE COOPER	09/30/15	11.80		1740	5268	extra keys for mckinzie annex charge with tax
THE HOME DEPOT 6584	BILLIE COOPER	10/02/15	24.84		1740	5268	4 way sill cock wrench parts and supplies for mck
FASTENAL COMPANY01	BILLIE COOPER	10/20/15	23.00		1740	5268	nuts and bolts for mckinzie annex
FASTENAL COMPANY01	BILLIE COOPER	10/21/15	2.00		1740	5268	nuts and bolts for mckinzie annex
FSGI CORPUS LIGHTING	BILLIE COOPER	10/26/15	180.90		1740	5268	motion light sensor electrical lights and fixtures
THE HOME DEPOT 6584	RICHARD VARGAS	10/08/15	50.79		1740	5268	screwdriver set, philipps bits parts and supplies
BIRDS RUBBER STAMPS	KENNA WOODALL	10/20/15	499.50		1919	5680	Metal Signs for Election Polling locations Department
ELECTION SOURCE	KENNA WOODALL	10/15/15	1,062.28		1919	5680	Cone topper signs for electionsDepartment # 1919,
AMAZON MKTPLACE PMTS	LAURA CHAPA	10/16/15	110.97		2156	5211	mouse pads for computers purchased with special pr
ESC REG 2	LAURA CHAPA	09/29/15	25.00		2156	5447	Technology conference for special projects grant.
HEB #184	REBECCA RACH	09/29/15	1,088.52		2175	5221	Purchase of Food for Veterans Pantry
HEB #184	REBECCA RACH	10/06/15	748.82		2175	5221	Purchase of Food for Veterans Pantry
WAL-MART #0464	REBECCA RACH	10/06/15	35.88		2175	5221	Purchase of Food for Veterans Pantry
STARTEX POWER	VERONICA HERRERA	09/30/15	132.02		2175	5237	ELEC-WALTER COLEMAN
FSI FIRST CHOICE POWER	VERONICA HERRERA	10/05/15	106.54		2175	5237	ELEC-MARIA RAMON
FSI CPL RETAIL	VERONICA HERRERA	10/05/15	15.00		2175	5237	ELEC-NOE SALAS SR
VETERAN ENERGY LLC	VERONICA HERRERA	10/05/15	234.38		2175	5237	ELEC-WALLY SALDANA
NUECES ELECTRIC COOP	VERONICA HERRERA	10/06/15	249.43		2175	5237	ELEC-MARIA/ELIAS BARRERA
GREEN MOUNTAIN ENERGY	VERONICA HERRERA	10/06/15	101.89		2175	5237	ELEC-HERMINIO HERNANDEZ
CITY OF CC TX- UTILITIES	VERONICA HERRERA	10/09/15	185.31		2175	5237	UTILITY-TERRANCE JOYNES
GREEN MOUNTAIN ENERGY	VERONICA HERRERA	10/08/15	594.70		2175	5237	ELEC-WINDSLOW/MARIA ANTONETT PADGETT
NUECES ELECTRIC COOP	VERONICA HERRERA	10/13/15	239.56		2175	5237	ELEC-BERNIE GONZALEZ
STREAM ENERGY/EZ-PAY	VERONICA HERRERA	10/16/15	73.03		2175	5237	ELEC-DAVID ROBINSON
CITY OF CC TX- UTILITIES	VERONICA HERRERA	10/16/15	62.58		2175	5237	UTILITY-AMY HAMILTON
GREEN MOUNTAIN ENERGY	VERONICA HERRERA	10/15/15	94.61		2175	5237	ELEC-HERMINIO HERNANDEZ
STREAM ENERGY/EZ-PAY	VERONICA HERRERA	10/22/15	353.10		2175	5237	ELEC-DENISE LORE GARIBY
TXU BILL PAYMENT	VERONICA HERRERA	10/23/15	223.00		2175	5237	ELEC-DEREK KNOCKLESS
CITY OF CC TX- UTILITIES	VERONICA HERRERA	10/26/15	63.30		2175	5237	UTILITY-JANET/JOHN SALAZAR
NUECES ELECTRIC COOP	VERONICA HERRERA	10/26/15	195.60		2175	5237	ELEC-FIDEL CACERES JR.
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	09/28/15	173.52		3006	5211	po#14178 special order toner
WAL-MART #1494	RUTH REID	10/09/15	14.81		3006	5221	Food for Mediation
RICOH MANAGEMENT SERVICE	MICHAEL ROBINSON	10/20/15	600.00		3006	5518	Color overages special order po10591 - ricoh usa c
RED ROOF INN 10258	RUTH REID	10/17/15		1.73	3006	5542	Refund for not using safe at stay at Red Roof Inn.
RED ROOF INN 10258	RUTH REID	10/16/15	115.57		3006	5542	Motel to attend Texas Mediator Credentialing Assoc
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/09/15	62.32		3075	5211	po#14201 special order badge holders
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/08/15	193.77		3075	5211	po#014201 special order dry erase board and labels

**Nueces County, Texas**  
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Merchant	Cardholder	Tran Date	Charge	Credit	Dept	Key code	Description
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/08/15	220.95		3075	5211	po#14202 special order tape, monitor wipes and toners
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/20/15	483.38		3075	5211	po#14253 special order toners
FASCLAMPITT CORPUS CHRIST	ERICA HERNANDEZ	10/21/15	214.40		3075	5211	po#7445 special order paper for print job
LITHIA FLCC LLC	KENNA WOODALL	09/30/15	7.00		3075	5437	Vehicle Inspection
GREYHOUND LINES 6855	DONACIANO DIAZ JR	09/29/15	32.45		3092	5217	Shipping Mosquito Samples to TX Dept of State Heal
GREYHOUND LINES 6855	DONACIANO DIAZ JR	10/13/15	33.30		3092	5217	Shipping Mosquito Samples to TX Dept of State Heal
GREYHOUND LINES 6855	MICHAEL FLORES	10/06/15	33.30		3092	5217	Shipping Mosquito Samples to TX Dept of State Heal
GREYHOUND LINES 6855	MICHAEL FLORES	10/20/15	33.30		3092	5217	Shipping Mosquito Samples to TX Dept of State Heal
EL CENTRO LANDFILL	NOE HERNANDEZ	10/21/15	119.57		3092	5239	Disposal of Old Vector Control Storage Shed
COASTAL DIESEL	DONACIANO DIAZ JR	09/28/15	93.90		3092	5249	Motor Oil, Air and Fuel Filters, Diesel Exhaust FI
CARQUEST 5287	DONACIANO DIAZ JR	09/29/15	50.50		3092	5249	Brake Pads for brake replacement Unit 305
CARQUEST 5287	VICTOR HINOJOSA	09/28/15	17.67		3092	5249	Oil and Air Filters for Unit 308
THE HOME DEPOT 6584	VICTOR HINOJOSA	10/07/15	4.97		3092	5255	Blade Saw for use to repair chemical storage ramp
COASTAL DIESEL	VICTOR HINOJOSA	10/14/15	50.94		3092	5255	Oil for Mosquito Machines, maintenance use
NSC NORTHERN SAFETY CO	MICHAEL FLORES	10/09/15	108.30		3092	5255	Nitrile Gloves for Pest Control Use
THE HOME DEPOT 6564	VICTOR HINOJOSA	09/29/15		2.11	3092	5268	Credit for Tax Charged in Error
THE HOME DEPOT 6584	VICTOR HINOJOSA	09/28/15	149.55		3092	5268	Shelf Bracket for Chemical Storage Shed
THE HOME DEPOT 6584	VICTOR HINOJOSA	09/28/15	27.70		3092	5268	Boards and Studs for Building Ramp for Chemical Storage
ARMSTRONG LUMBER CO	VICTOR HINOJOSA	10/07/15	37.20		3092	5268	Sealant and Boards for Ramp Frame Chemical Storage
THE HOME DEPOT 6584	VICTOR HINOJOSA	10/07/15	100.98		3092	5268	Plywood and Boards to Repair Ramp Frame
WW GRAINGER	VICTOR HINOJOSA	10/09/15	49.39		3092	5268	Anti Slip Safety Tape for Chemical Storage Shed Ra
ARMSTRONG LUMBER CO	VICTOR HINOJOSA	10/13/15	37.30		3092	5268	Flashing, Nails, Snips to Repair Ramp
ARMSTRONG LUMBER CO	VICTOR HINOJOSA	10/13/15	20.35		3092	5268	Flashing and Nails to Repair Ramp
ACE HARDWARE WESTERN AUTO	VICTOR HINOJOSA	10/15/15	9.99		3092	5268	Keyed Hasp Lock for Chemical Storage Shed.
ACE HARDWARE WESTERN AUTO	DONACIANO DIAZ JR	10/09/15	23.97		3092	5438	Pestblock to plug rodent holes for Rodent Control
UNIVAR USA INC	DONACIANO DIAZ JR	10/13/15	198.24		3092	5438	Bait Boxes for various county building for Rodent
UNIVAR USA INC	DONACIANO DIAZ JR	10/26/15	35.80		3092	5438	Rat Sorb Oder for Rodent Odor Control Use
UNIVAR USA INC	VICTOR HINOJOSA	10/20/15	80.56		3092	5438	Rat Glue Boards for Rodent Control Use
UNIVAR USA INC	VICTOR HINOJOSA	10/26/15	98.76		3092	5438	Rat Glue Boards, Optigard Gel for Rodent and Ant Control
UNIVAR USA INC	MICHAEL FLORES	10/14/15	46.69		3092	5438	Rat Trays for Rodent Control Use
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/09/15	812.99		3150	5211	po#14208 special order toners
JONES MCCLURE PUB	ERICA HERNANDEZ	10/12/15	452.50		3150	5218	books for department
AMAZON MKTPLACE PMTS	ERICA HERNANDEZ	10/11/15	32.00		3200	5211	special order mouse pad and folders
AMAZON MKTPLACE PMTS	ERICA HERNANDEZ	10/12/15	14.90		3200	5211	po#14218 special order stamp
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/13/15	9.22		3200	5211	po#14229 special order stamp
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/09/15	328.77		3250	5211	po#14209 special order mail cart and folding platform
FEDEX 18341942	ANNETTE MENDOZA	10/06/15	40.04		3300	5217	payment for courthouse technologies
FEDEX 407639401	ANNETTE MENDOZA	10/14/15	69.99		3300	5217	payment for courthouse technologies
OFFICE DEPOT #468	RAUL RODRIGUEZ	10/07/15	44.79		3340	5211	Brither Tn 420 Toner for 117th District Court
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/02/15	799.03		3340	5211	po#14188 special order toners
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	09/28/15	260.28		3350	5211	po#14175 special order toners
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/09/15	31.05		3350	5211	po#14213 special order wireless mouse
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/21/15	27.73		3350	5211	po#14257 special order address labels
JONES MCCLURE PUB	ERICA HERNANDEZ	10/02/15	310.50		3350	5218	books for department
RICOH MANAGEMENT SERVICE	MICHAEL ROBINSON	10/20/15	50.00		3360	5518	Color overages special order po10591 - ricoh usa c

**Nueces County, Texas**  
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GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/09/15	52.48		3370	5211	po#14204 special order toners
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/20/15	44.16		3370	5211	po#14252 special order pens
JONES MCCLURE PUB	ERICA HERNANDEZ	10/02/15	95.00		3380	5218	book for department
NUECES CO TX-TAC-MOTOR	ROMEO RAMIREZ	10/13/15	7.50		3480	5437	LP REGISTRATION FEE
HCTRA VIOLATIONS CSR	ROMEO RAMIREZ	10/15/15	38.25		3480	5437	TOLLTAG VIOLATIONS FOR CO 62515 D3480
CARISMA WASH	PAUL FLORES	10/07/15	114.84		3480	5249	2012 Chevrolet Tahoe oil change
ALLEN SAMUELS CHEVROLET	PAUL FLORES	10/07/15	7.00		3480	5249	2009 Chevrolet Impala State Inspection
DISCOUNT-TIRE-CO TXC-05	PAUL FLORES	10/07/15	435.86		3480	5249	2012 Chevrolet Tahoe 3 tires
CARISMA WASH	PAUL FLORES	10/16/15	114.84		3480	5249	2012 Chevy Van oil change
CARISMA WASH	PAUL FLORES	10/23/15	107.89		3480	5249	2010 Chevy Malibu oil change
THE HOME DEPOT 6584	PAUL FLORES	10/03/15	42.71		3480	5268	CSR- supplies
THE HOME DEPOT 6584	PAUL FLORES	10/17/15	43.21		3480	5268	CSR - rakes and water
JUVENILEJUS	DEANNA SALDANA	09/29/15		130.00	3480	5302	Refund 10/18/2015 JJAT Conference registration fee
JUVENILEJUS	DEANNA SALDANA	09/28/15	130.00		3480	5302	10/18/2015 JJAT Conference registration fee
JUVENILEJUS	DEANNA SALDANA	10/06/15	130.00		3480	5302	JJAT Conference registration College Station, Texa
SHSU WEB PAY	DEANNA SALDANA	10/15/15	300.00		3480	5302	JPO Basic Training Joshua Moreno and Latisha Rolan
TEXASCOUNSE	DEANNA SALDANA	10/16/15	110.00		3480	5302	Texas Counseling Association Conference fees for C
TAMUCC CAREER SERVICES	PAUL FLORES	10/19/15	173.00		3480	5302	TX A-M UNIV Veterans, Criminal Justice and Government
CORPUS CHRISTI WHOLESALE	RYAN STEWART-MUERY	10/08/15	68.94		3480	5440	Clothes for juvenile
HILTON COLLEGE STA AND CO	HOMER FLORES	10/22/15	395.88		3480	5542	JJAT Conference, College Station, TX
CC DISTRIBUTORS	ERICA HERNANDEZ	10/13/15	300.00		3490	5211	po#14226 drop shipment juvenile detention center
GULF COAST PAPER COMPANY	ERICA HERNANDEZ	10/16/15	952.85		3490	5211	po#14227 drop shipment juvenile detention
SHSU WEB PAY	DEANNA SALDANA	10/07/15	675.00		3490	5302	Detention Unit - CMIT Mental Health Conference reg
MOORE MEDICAL LLC	HOMER FLORES	09/29/15	160.30		3490	5427	Medical supplies for Detention Unit
MOORE MEDICAL LLC	HOMER FLORES	09/29/15	1,000.00		3490	5427	Medical Supplies for Detention Unit
MOORE MEDICAL LLC	LYNN MCCAUGHAN	10/21/15	593.26		3490	5427	Detention Unit, OTC medications and supplies
MOORE MEDICAL LLC	LYNN MCCAUGHAN	10/23/15	32.75		3490	5427	Detention Unit, OTC medications and supplies
AMAZON MKTPLACE PMTS	LYNN MCCAUGHAN	10/16/15	31.57		3490	5438	USB cables for Detention Unit
FAMILY DOLLAR #2533	LYNN MCCAUGHAN	10/21/15	9.74		3490	5438	Detention Unit, digital timers
CORPUS CHRISTI REGIONAL	DEANNA SALDANA	10/15/15	1,100.00		3490	5459	100 Student 31 day bus passes. RTA matched 100 passes
MIRA'S SPORTS & MORE	LYNN MCCAUGHAN	09/29/15	135.80		3490	5463	Detention t-shirts
LA TORRETTA LAKE RESRT	DAVID GONZALEZ	10/26/15	423.72		3490	5542	Lodging - Detention David Gonzalez. Mental Health
LA TORRETTA LAKE RESRT	DAVID GONZALEZ	10/26/15	423.72		3490	5542	Lodging - Detention Sandy Villarreal. Mental Health
WM SUPERCENTER #470	LEONARDO GARCIA	10/02/15	17.01		3492	1472	RX Boot Camp Cadet Brazoria County
GULF COAST PAPER COMPANY	ERICA HERNANDEZ	10/22/15	324.27		3492	5211	po#14243 drop shipment juvenile bootcamp
PETSMART INC 196	LEONARDO GARCIA	10/21/15	19.45		3492	5438	Boot Camp Unit, items used for therapy sessions
ACADEMY SPORTS #29	LEONARDO GARCIA	10/21/15	10.81		3492	5438	Boot Camp Unit, items used for therapy sessions
CUP GRAPHICS	LEONARDO GARCIA	10/14/15	216.00		3492	5440	Shirts for Boot Camp cadets
AGENT FEE 8900652638591	KIMBERLY LOZANO	10/01/15	40.00		3520	1439	Service fee for witness Bronze Jackson
UNITED 0167679297618	KIMBERLY LOZANO	10/01/15	496.20		3520	1439	Airfare for witness Branoze Oneal Jackson: SOT vs
SOUTHWES 5262147937724	KIMBERLY LOZANO	10/02/15	996.00		3520	1439	Airfare for witness Dora Elia Ruiz SOT VS. Albert
AGENT FEE 8900652638597	KIMBERLY LOZANO	10/02/15	80.00		3520	1439	Service fee for Dora Ruiz
POSTNET	ERICA HERNANDEZ	09/29/15	35.00		3520	5211	po#7433 color printed and mounted print job
POSTNET	ERICA HERNANDEZ	10/01/15	14.00		3520	5211	po#7434 wide format printing for print job
CORPUS CHRISTI STAMPWORKS	ERICA HERNANDEZ	10/20/15	29.75		3520	5211	po#14240 special order stamp

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Merchant	Cardholder	Tran Date	Charge	Credit	Dept	Key code	Description
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/20/15	802.72		3520	5211	po#14249 special order toner
CORPUS CHRISTI STAMPWORKS	ERICA HERNANDEZ	10/21/15	143.90		3520	5211	po#14121 repair number stamp and replacement pads
FASCLAMPITT CORPUS CHRIST	ERICA HERNANDEZ	10/21/15	25.88		3520	5211	po#7446 paper for print job
TX DISTRICT & COUNTY ATT	KIMBERLY LOZANO	10/20/15	3,157.00		3520	5218	TDCAA- CODE OF CRIMINAL PROCEDURE FOR ALL PROSECUT
RICOH MANAGEMENT SERVICE	MICHAEL ROBINSON	10/20/15	82.15		3520	5518	Color overages special order po10591 - ricoh usa c
AGENT FEE 8900667653429	KIMBERLY LOZANO	10/09/15		40.00	3520	5542	agent fee for air fare - Teresa Desear-credit
AGENT FEE 8900667653430	KIMBERLY LOZANO	10/09/15		40.00	3520	5542	agent fee for air fare - Teresa Desear-credit
UNITED 0167679297658	KIMBERLY LOZANO	10/09/15		1,190.20	3520	5542	witness Teresa Desear on SOT vs. Neil Eyman 12-credit
AGENT FEE 8900667894416	KIMBERLY LOZANO	10/16/15		40.00	3520	5542	credit on Dakota Desear
SOUTHWES 5262152036943	KIMBERLY LOZANO	10/20/15		504.50	3520	5542	Airfare for witness Randal Massey: SOT vs Kelly Love
UNITED 0167679297658	KIMBERLY LOZANO	10/09/15	1,190.20		3520	5542	Airfare for witness Teresa Lynn Desear SOT vs. Ne
SOUTHWES 5262149890968	KIMBERLY LOZANO	10/09/15	498.00		3520	5542	Airfare for witness Mary Patricia Graff SOT vs. N
AGENT FEE 8900667653430	KIMBERLY LOZANO	10/09/15	40.00		3520	5542	agent fee for air fare - Teresa Desear
AGENT FEE 8900667653431	KIMBERLY LOZANO	10/09/15	40.00		3520	5542	Service fee for Mary Patricia Graff
AGENT FEE 8900667653429	KIMBERLY LOZANO	10/09/15	40.00		3520	5542	agent fee for air fare - Teresa Desear
AGENT FEE 8900667653436	KIMBERLY LOZANO	10/12/15	40.00		3520	5542	Service fee for Teresa Lynn Desear SOT vs. Neil E
UNITED 0167679297733	KIMBERLY LOZANO	10/16/15	1,190.20		3520	5542	Witness for Dakota Desear SOT vs. Neil Eyman 12-cr
SOUTHWES 5262152036943	KIMBERLY LOZANO	10/16/15	504.50		3520	5542	Airfare for witness Randall Massey: SOT vs. Kelly
AGENT FEE 8900667894416	KIMBERLY LOZANO	10/16/15	40.00		3520	5542	agent fee for air fare-Dakota Desear
AGENT FEE 8900667894417	KIMBERLY LOZANO	10/16/15	40.00		3520	5542	Service fee for Dakota Desear: SOT vs. Neil Eyman
AGENT FEE 8900667894412	KIMBERLY LOZANO	10/16/15	40.00		3520	5542	Service fee for Randall Keith Massey
AGENT FEE 8900668133701	KIMBERLY LOZANO	10/20/15	120.00		3520	5542	Service fee for Matthew, MacKenzie, Piper Welch
AMERICAN AI 0017679297740	KIMBERLY LOZANO	10/20/15	755.20		3520	5542	Airfare for Matthew Welch: SOT vs. Christopher He
AMERICAN AI 0017679297741	KIMBERLY LOZANO	10/20/15	755.20		3520	5542	Airfare for MacKenzie Welch: SOT vs. Christopher
AMERICAN AI 0017679297742	KIMBERLY LOZANO	10/20/15	755.20		3520	5542	Airfare for Piper Welch: SOT vs. Christopher Hem
UNITED 0167679297660	KIMBERLY LOZANO	10/12/15	643.20		3520	5542	airfare for Teresa Lynn Desear: SOT vs. Neil Eyma
AGENT FEE 8900668234303	KIMBERLY LOZANO	10/22/15	120.00		3520	5542	Service fee for Cynthia Villarreal, Loretta Ybarbo
SOUTHWES 5262153454550	KIMBERLY LOZANO	10/22/15	716.85		3520	5542	Air fare for Cynthia Villarreal, Loretta Ybarbo I
GALVESTON LIMOUSINE	KIMBERLY LOZANO	10/26/15	240.00		3520	5542	Galveston Limousine Service for Cynthia Villarreal
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/09/15	728.86		3530	5211	special order shredder and sorter
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/20/15	23.05		3530	5211	po#14250 special order blue folders
TEXAS ASSOCIATION OF C	ANNE LORENTZEN	10/24/15	180.00		3530	5302	reg fee CDCAC-Lilia Ann Gutierrez
TEXAS ASSOCIATION OF C	ANNE LORENTZEN	10/24/15	180.00		3530	5302	reg fee CDCAC-Anne Lorentzen
DRURY PLAZA RIVERWALK	ANNE LORENTZEN	10/02/15	337.34		3530	5542	Region 8 summer meeting Co and Dist Clerks-Anne Lorentzen
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/09/15	105.04		3600	5211	po#14205 special order printing calculator and paper
CORPUS CHRISTI STAMPWORKS	ERICA HERNANDEZ	10/14/15	56.75		3600	5211	po#14221 special order custom stamps
FASCLAMPITT CORPUS CHRIST	ERICA HERNANDEZ	10/08/15	180.00		3610	5211	po#7440 3 part paper for print job
NUECES CO TX-TAC-MOTOR	ROMEO RAMIREZ	10/13/15	24.25		3700	5437	LP REGISTRATION FEE
LONESTARPRODUCTS	ROMEO RAMIREZ	10/21/15	86.25		3700	5249	LABOR FOR REMOVING CAMERA FOR UNIT 237 FOR TRANSFE
LONESTARPRODUCTS	ROMEO RAMIREZ	10/21/15	225.00		3700	5249	LABOR FOR REMOVAL OF COMPUTER AND CAMERA FOR UNIT
247SECURITY INC.	ROMEO RAMIREZ	10/22/15	74.00		3700	5248	REPLACEMENT CAMERA CABLE AND BRACKET FOR CAMERA SY
CALL ONE INC.	MARYLOU YZAGUIRRE	10/17/15		79.90	3700	5211	Head sets for jail information were returned #8503
DMI DELL K-12/GOVT	MICHAEL ROBINSON	10/17/15	131.20		3700	5211	special order po10586 - 5 speakers for NCSO 3700-5
GALLS	CYNTHIA MARTINEZ	10/15/15	62.50		3700	5211	USB and Memory cards
OFFICE DEPOT #468	CYNTHIA MARTINEZ	10/19/15	59.97		3700	5211	Corporal Chevrons Qty 25

**Nueces County, Texas**  
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GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/09/15	277.96		3700	5211	po#14214 special order toners and magazine filers
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/09/15	787.98		3700	5211	po#14216 special order toners
WALGREENS #4424	ROLAND MARTINEZ JR	10/17/15	30.29		3700	5211	New Flash drive and memory cards for camera
CORPUS CHRISTI STAMPWORKS	ALLON CALZADA	10/23/15	34.15		3700	5211	Self inking stamp Arrested and Placed in Nueces Co
WAL-MART #0470	SYLVIA ROSENBAUM	10/20/15	89.88		3700	5211	Power strip master lock Face Tissue 6pk slenda eau
UPS (800) 811-1648	PEDRO HINOJOSA JR	10/14/15	10.52		3700	5217	Charge for shipping two tasers for repair
FLEET MANAGMENT SOLUTI	CYNTHIA MARTINEZ	09/29/15	144.00		3700	5218	Subscription Fees Iridium Network September
FLEET MANAGMENT SOLUTI	CYNTHIA MARTINEZ	09/29/15	144.00		3700	5218	Subscription Fees Iridium Network October
DTV DIRECTV SERVICE	DANIEL PEREZ	10/21/15	80.73		3700	5236	Monthly fees for Mobil Command Unit for period 101
CARISMA WASH LUBE & DETA	SYLVIA ROSENBAUM	10/16/15	11.65		3700	5247	Wash and vacuum Chief Deputy Galvans Unit 202
AUTOZONE #1416	ROLAND MARTINEZ JR	10/13/15		149.99	3700	5249	Credit for Wrong battery for Unit 230
ED BURKES AUTO	LAURA GARCIA	10/09/15	322.33		3700	5249	Replace thermostat and service on transmission on
STANLEY BRYAN OLDSMOBI	ROBERT VOLKMAN	09/28/15	44.50		3700	5249	Oil change for Unit 215
STANLEY BRYAN OLDSMOBI	ROBERT VOLKMAN	10/05/15	44.50		3700	5249	Oil Change on Unit 216
BROOKS TIRE INC	ROBERT VOLKMAN	10/20/15	30.00		3700	5249	Repair two flat tires for Unit 210
BROOKS TIRE INC	ROBERT VOLKMAN	10/20/15	104.50		3700	5249	New tires for Unit 231
TOP GUN PAINT & BODY	CARL BLANTON	10/15/15	200.00		3700	5249	Repair bumper from Accident on Unit 501
GOODYEAR TIRE #4739	ROLAND MARTINEZ JR	10/03/15	150.23		3700	5249	Spare tire full size for Unit 514
BROOKS TIRE INC	ROLAND MARTINEZ JR	10/05/15	209.40		3700	5249	2 New tires for Unit 232
ED BURKES AUTO	ROLAND MARTINEZ JR	10/06/15	886.00		3700	5249	Engine mount and strut replaced on Unit 230
AUTOZONE #1416	ROLAND MARTINEZ JR	10/13/15	120.99		3700	5249	Battery for Unit 230
AUTOZONE #4211	ROLAND MARTINEZ JR	10/13/15	149.99		3700	5249	Wrong battery for Unit 230
OREILLY AUTO 00016873	DIEGO SOLIS	10/23/15	28.07		3700	5249	Wiper blades for Unit 227
ED BURKES AUTO	DANNY LORBERAU	10/13/15	898.00		3700	5249	Replace bad radiator fan and entire ran replay kit
ED BURKES AUTO	ALLON CALZADA	09/30/15	178.50		3700	5249	Replace thermostat Unit 96 over heating
PAUL YORK BODY SHOP LLC	PEDRO HINOJOSA JR	10/02/15	171.62		3700	5249	Diagnostic for charging and installation of batter
INTERSTATE BATTERIES	PEDRO HINOJOSA JR	10/06/15	116.95		3700	5249	Replace bad battery bad cell on Unit 510
WAL-MART #0464	ERIC WOOD	10/01/15	28.00		3700	5258	Camera stand for evidence for Patrol Sgt. Office
S. TEXAS ALL BATTERY	ERIC WOOD	10/07/15	119.76		3700	5258	Two boxes of batteries for pole cameras in Patrol
DAILY AND WELLS	PEDRO HINOJOSA JR	10/20/15	34.00		3700	5258	Mobile radio Antenna
TEEX 979 458 6903	MONICA RIOS	10/12/15	300.00		3700	5302	Registration for defensive tactics instructor scho
REI MATTHEW BENDER &CO	DANIEL PEREZ	10/06/15	137.95		3700	5424	Texas Traffic Law Manuals 2015-2016 for Command S
REI MATTHEW BENDER &CO	DANIEL PEREZ	10/08/15	707.53		3700	5424	TX Criminal and Traffic With Field Guide 2015-2016
WM SUPERCENTER #1494	PATRICIA GAMEZ	10/21/15	52.00		3700	5440	Clock radios for inmates
THE HOME DEPOT 6584	WILLIAM EDGE	10/14/15	35.91		3700	5442	storage containers for the CID evidence vault
EVIDENT INC	RUSSELL VICKERS	10/07/15	195.00		3700	5442	Evidence Bags and rubber gloves for CID
JOHNNY CARINOS - 103	JOHN MELLINGER	10/01/15	18.48		3700	5459	Meals for two officers while transporting inmates
SEA ISLAND SHRIMP HOUSE	DAVID A ALANIZ	10/02/15	27.17		3700	5459	Meals for two Officers while transporting inmates
CHILI'S SE MILITARY	CARL BLANTON	09/28/15	22.49		3700	5459	Meals for two Officers while transporting inmates
54TH STREET	ERNEST MORENO	10/21/15	29.27		3700	5459	Meals for two Officers while transporting inmates
AMIGOS EQUIPMENT CORPORAT	JOSHUA SORENSEN	10/23/15	69.28		3700	5463	Rain Boots for Deputy Acevedo, Valdez, and Campos
AMIGOS EQUIPMENT CORPORAT	PEDRO HINOJOSA JR	10/23/15	24.92		3700	5463	Size 13 Rain boots steel toe for Capt. Lorberau
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/02/15	720.03		3710	5211	po#14189 special order toner cartridges
WM SUPERCENTER #5898	PATRICK WHITMORE	10/12/15	29.28		3710	5262	Windex refill for Livescan machine

**Nueces County, Texas**  
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<b>Merchant</b>	<b>Cardholder</b>	<b>Tran Date</b>	<b>Charge</b>	<b>Credit</b>	<b>Dept</b>	<b>Key code</b>	<b>Description</b>
POSTNET	ERICA HERNANDEZ	09/30/15		69.80	3720	5211	credit for double charge in september
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	09/30/15		62.74	3720	5211	po#14172 return printing calculator
AMAZON MKTPLACE PMTS	ERICA HERNANDEZ	10/19/15		19.74	3720	5211	credit for tax that was charged on po#14241
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	09/28/15	62.74		3720	5211	po#14172 special order display calculator
GULF COAST PAPER COMPANY	ERICA HERNANDEZ	09/29/15	757.12		3720	5211	po#14155 drop shipment jail annex
GULF COAST PAPER COMPANY	ERICA HERNANDEZ	09/29/15	1,401.86		3720	5211	po#14143 drop shipment main jail
GULF COAST PAPER COMPANY	ERICA HERNANDEZ	09/29/15	1,809.77		3720	5211	po#14161 drop shipment main jail
GULF COAST PAPER COMPANY	ERICA HERNANDEZ	10/06/15	705.53		3720	5211	po#14179 drop shipment jail annex
POSTNET	ERICA HERNANDEZ	10/07/15	72.75		3720	5211	po#7437 printing and enlargement print job
POSTNET	ERICA HERNANDEZ	10/07/15	104.70		3720	5211	enlargements and mounting print job
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/09/15	5.04		3720	5211	po#14211 special order ink rollers
GULF COAST PAPER COMPANY	ERICA HERNANDEZ	10/09/15	56.04		3720	5211	po#14161 drop shipment main jail back order
GULF COAST PAPER COMPANY	ERICA HERNANDEZ	10/09/15	56.04		3720	5211	po#14184 drop shipment main jail back order
GULF COAST PAPER COMPANY	ERICA HERNANDEZ	10/09/15	644.82		3720	5211	po#14193 drop shipment jail annex
GULF COAST PAPER COMPANY	ERICA HERNANDEZ	10/09/15	1,381.05		3720	5211	po#14184 drop shipment main jail
GULF COAST PAPER COMPANY	ERICA HERNANDEZ	10/09/15	1,424.45		3720	5211	po#14195 drop shipment main jail
CC DISTRIBUTORS	ERICA HERNANDEZ	10/12/15	162.48		3720	5211	po#14222 drop shipment jail annex
MOORE MEDICAL LLC	ERICA HERNANDEZ	10/13/15	131.03		3720	5211	po#14192 special order sunblock for jail annex
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/13/15	260.46		3720	5211	po#14231 special order envelopes and toner
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/13/15	268.36		3720	5211	po#14236 special order ink cartridges and toners
GULF COAST PAPER COMPANY	ERICA HERNANDEZ	10/14/15	52.58		3720	5211	po#14217 drop shipment jail annex
GULF COAST PAPER COMPANY	ERICA HERNANDEZ	10/15/15	634.61		3720	5211	po#14223 drop shipment jail annex
GULF COAST PAPER COMPANY	ERICA HERNANDEZ	10/16/15	73.80		3720	5211	po#14186special order firemans nozzle
CC DISTRIBUTORS	ERICA HERNANDEZ	10/15/15	34.10		3720	5211	po#13983 drop shipment main jail
AMAZON MKTPLACE PMTS	ERICA HERNANDEZ	10/19/15	259.02		3720	5211	po#14241 special order ledger books
GULF COAST PAPER COMPANY	ERICA HERNANDEZ	10/19/15	1,747.26		3720	5211	po#14238 drop shipment main jail
CC DISTRIBUTORS	ERICA HERNANDEZ	10/20/15	42.40		3720	5211	po#14245 drop shipment jail annex
GULF COAST PAPER COMPANY	ERICA HERNANDEZ	10/22/15	22.30		3720	5211	po#14217 drop shipment jail annex
GULF COAST PAPER COMPANY	ERICA HERNANDEZ	10/26/15	16.86		3720	5211	po#14238 drop shipment main jail back order
GULF COAST PAPER COMPANY	ERICA HERNANDEZ	10/26/15	1,562.32		3720	5211	po#14244 drop shipment jail annex
GULF COAST PAPER COMPANY	ERICA HERNANDEZ	10/26/15	1,568.44		3720	5211	po#14259 drop shipment main jail
SQ AMERICAN DETAIL	NATIVIDAD RODRIGUEZ	10/02/15	289.85		3720	5247	Car was supplies for Annex 1x5 Cherry Suds 1x5 sha
CORNER STORE 0063	DON MANUEL	10/05/15	3.24		3720	5249	Washer fluid for Unit 527 while transporting inmat
BROOKS TIRE INC	W WILLOUGHBY	10/20/15	228.50		3720	5249	Replace front tire on Capt Arnolds Unit 239
AUTOZONE #1419	JUAN ARANDA	10/06/15	9.98		3720	5249	Bulbs for Unit 506
BROOKS TIRE INC	NATIVIDAD RODRIGUEZ	09/29/15	15.00		3720	5249	Repair flat tire on Unit 210
ARNOLD OIL COMPANY	NATIVIDAD RODRIGUEZ	10/06/15	198.67		3720	5250	Shop supplies for fleet oil and air filters and wi
THE HOME DEPOT 6584	NATIVIDAD RODRIGUEZ	10/08/15	195.97		3720	5250	Wet dry vacuum for shop and hose for Annex
DAILY AND WELLS	W WILLOUGHBY	10/07/15	458.00		3720	5258	Repair radio case front covers Invoice numbers 117
C D ELECTRIC	JUAN ARANDA	10/15/15	200.00		3720	5262	Floor buffer for Annex Dayton 1.75HP 20 Dual Speed
GULF COAST PAPER COMPANY	SYLVIA ROSENBAUM	10/16/15	58.34		3720	5262	Qty 12 areosol refills and 6 carpet fresh for Main
GULF TRACTOR CO.	JUAN ARANDA	10/01/15	211.97		3720	5264	2 cycle fue mix weed eater line fuel additive ethanol
GULF TRACTOR CO.	JUAN ARANDA	10/07/15	91.20		3720	5264	18Chainsaw Bar Oil 6 pairs of gloves for grounds work
THE HOME DEPOT 6584	JUAN ARANDA	10/07/15	46.97		3720	5264	Chainsaw oil 12x16 foot tarp for grounds work at M
GULF TRACTOR CO.	NATIVIDAD RODRIGUEZ	10/01/15	168.11		3720	5264	4 acho weed eating head assembly idler for John De

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Merchant	Cardholder	Tran Date	Charge	Credit	Dept	Key code	Description
SEARS ROEBUCK 1217	NATIVIDAD RODRIGUEZ	10/13/15	80.97		3720	5264	Mulch Zero turn blades for Annex
TRACTOR SUPPLY CO #1907	JUAN ARANDA	10/06/15	8.68		3720	5268	12 lock nuts and 125/6 Bolts to fix visitation boo
HALF PRICE BOOKS #015	ROBERT COLLINS	10/20/15	108.00		3720	5424	Bought twelve boxes of books for inmate
THE HOME DEPOT 6584	NATIVIDAD RODRIGUEZ	10/02/15	224.35		3720	5438	5 10 Gal Water Coolers
GALLS	MARYLOU YZAGUIRRE	10/22/15	305.00		3720	5440	Invoice #004188674 Property bags for inmates 12x15
GALLS	MARYLOU YZAGUIRRE	10/22/15	305.00		3720	5440	Invoice #004188676 Property bags for inmates 12x15
BOB BARKER COMPANY INC	ROBERT COLLINS	10/15/15	238.32		3720	5453	17 Basket balls for inmate use and shipping
IHOP #1446	DON MANUEL	10/19/15		2.10	3720	5459	Credit for tax on Meals for two Officers and 4 inm
MCDONALD'S F5888	DANIEL GARZA	09/28/15	7.37		3720	5459	Meals for one officer while transporting inmates f
MCDONALD'S F22899	DANIEL GARZA	09/29/15	6.37		3720	5459	Meals for two Officers while transporting inmates
CORNER STORE 1527	DANIEL GARZA	09/28/15	7.15		3720	5459	Meals for one officer while transporting inmates f
FASTOP 6	DANIEL GARZA	09/30/15	18.00		3720	5459	Meals for two offices while transporting inmates f
JOSES MEXICAN RESTAURANT	DANIEL GARZA	09/29/15	25.44		3720	5459	Meals for two Officers while transporting inmates
MCDONALD'S F36149	DANIEL GARZA	09/30/15	6.97		3720	5459	Meal for one officer while transporting inmates fr
MCDONALD'S F22899	DANIEL GARZA	10/02/15	6.87		3720	5459	Meals for one officer while transporting inmates f
CHICK-FIL-A #01531	DANIEL GARZA	10/02/15	12.36		3720	5459	Meals for two Officers while transporting inmates
MCDONALD'S F28656	DANIEL GARZA	10/05/15	8.90		3720	5459	Meals for two Officers while transporting inmates
TA #232 NEW BRAUNFELS	DANIEL GARZA	10/06/15	12.00		3720	5459	Meals for two Officers while transporting inmates
MCDONALD'S F4583	DANIEL GARZA	10/06/15	14.32		3720	5459	Meals for two Officers while transporting inmates
TEXAS RDHSEMESQUITE L	DANIEL GARZA	10/06/15	30.97		3720	5459	Meals for two Officers while transporting inmates
CRACKER BARREL #690	DANIEL GARZA	10/07/15	23.95		3720	5459	Meals for two Officers while transporting inmates
SUBWAY 00622977	DANIEL GARZA	10/07/15	7.85		3720	5459	Meals for one Officer while transporting inmates f
HOLIDAY INN EXPRESS DALLA	DANIEL GARZA	10/06/15	138.03		3720	5459	Hotel for Officers while transporting inmates from
HOLIDAY INN EXPRESS DALLA	DANIEL GARZA	10/06/15	138.03		3720	5459	Hotel for Officers while transporting inmates from
MCDONALD'S F22899	DANIEL GARZA	10/09/15	9.36		3720	5459	Meals for two Officers while transporting inmates
MCDONALD'S F31226	DANIEL GARZA	10/08/15	11.06		3720	5459	Meals for two Officers while transporting inmates
SUBWAY 00070862	DANIEL GARZA	10/08/15	13.60		3720	5459	Meals for two Officers while transporting inmates
SUBWAY 00349530	DANIEL GARZA	10/09/15	20.30		3720	5459	Meals for two Officers while transporting inmates
MCDONALD'S F5888	DANIEL GARZA	10/12/15	9.37		3720	5459	Meals for two Officers while transporting inmates
WHATABURGER 319 Q26	DANIEL GARZA	10/13/15	7.03		3720	5459	Meals for two Officers while transporting inmates
CORNER STORE 1024	DANIEL GARZA	10/12/15	26.90		3720	5459	Meals for two Officers and one inmate while transp
SUBWAY 00502021	DANIEL GARZA	10/13/15	14.32		3720	5459	Meals for two Officers while transporting inmates
COTTON PATCH CAFE - PA	DANIEL GARZA	10/13/15	32.56		3720	5459	Meals for two Officers while transporting inmates
MCDONALD'S F36149	DANIEL GARZA	10/15/15	15.74		3720	5459	Meals for two Officers while transporting inmates
SUBWAY 00169219	DANIEL GARZA	10/14/15	25.05		3720	5459	Meals for two Officers and one inmate while transp
HOLIDAY INN EXPRESS	DANIEL GARZA	10/14/15	141.24		3720	5459	Hotel for Officers while transporting inmates from
HOLIDAY INN EXPRESS	DANIEL GARZA	10/14/15	141.24		3720	5459	Hotel for Officers while transporting inmates from
TAQUERIA JALISCO #6	DANIEL GARZA	10/16/15	17.00		3720	5459	Meals for two Officers while transporting inmates
MCDONALD'S F22899	DANIEL GARZA	10/19/15	9.36		3720	5459	Meals for two Officers while transporting inmates
SUBWAY 00149468	DANIEL GARZA	10/19/15	14.70		3720	5459	Meals for two Officers while transporting inmates
TAQUERIA JALISCO #6	DANIEL GARZA	10/20/15	17.00		3720	5459	Meals for two Officers while transporting inmates
MCDONALD'S F36149	DANIEL GARZA	10/21/15	15.74		3720	5459	Meals for two Officers while transporting inmates
MCDONALD'S F22899	DANIEL GARZA	10/22/15	10.46		3720	5459	Meals for two Officers while transporting inmates
SUBWAY 03131893	DANIEL GARZA	10/21/15	21.80		3720	5459	Meals for two Officers while transporting inmates
FASTOP #5	DANIEL GARZA	10/22/15	13.25		3720	5459	Meals for two Officers while transporting inmates

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Merchant	Cardholder	Tran Date	Charge	Credit	Dept	Key code	Description
IHOP #3287	DANIEL GARZA	10/23/15	12.87		3720	5459	Meals for two Officers while transporting inmates
MCDONALD'S F22899	DANIEL GARZA	10/26/15	9.37		3720	5459	Meals for two Officers while transporting inmates
SUBWAY 00159319	DANIEL GARZA	10/26/15	10.45		3720	5459	Meals for two Officers while transporting inmates
MCDONALD'S F22899	DANIEL GARZA	10/27/15	11.34		3720	5459	Meals for two Officers while transporting inmates
STAGHORN RESTAURAN	ROBERT LEAL	10/05/15	21.97		3720	5459	Meals for two Officers while transporting inmates
LUCHAZIE RESTAURANT	MELISSA BURNS	10/26/15	14.25		3720	5459	Meals for two Officers while transporting inmates
DAIRY QUEEN #14802	DON MANUEL	09/28/15	30.72		3720	5459	Meals for two Officers and two Inmates while trans
CRACKER BARREL #211 SAN A	DON MANUEL	09/28/15	23.15		3720	5459	Meals for two Officers while transporting inmates
CRACKER BARREL #576 SAN A	DON MANUEL	09/29/15	13.13		3720	5459	Meals for two Officers while transporting inmates
DQ-44 #14752	DON MANUEL	09/30/15	28.85		3720	5459	Meals for two Officers and one inmates while trans
HOLIDAY INN EXPRESS OD	DON MANUEL	09/30/15	154.10		3720	5459	Hotel for Officers while transporting inmates from
HOLIDAY INN EXPRESS OD	DON MANUEL	09/30/15	154.10		3720	5459	Hotel for Officers while transporting inmates from
BURGER KING #16828	DON MANUEL	10/02/15	7.68		3720	5459	Meal for one inmate while transporting inmates fro
CRACKER BARREL #670 HAR	DON MANUEL	10/02/15	24.50		3720	5459	Meal for two Officerswhile transporting inmates fr
MCDONALD'S F36398	DON MANUEL	10/05/15	20.33		3720	5459	Meals for two Officers and two inmates while trans
CHILI'S BEAUMONT	DON MANUEL	10/05/15	26.21		3720	5459	Meals for two Officers while transporting inmates
POPEYES #3954	DON MANUEL	10/05/15	15.97		3720	5459	Meals for two Officers while transporting inmates
HOLIDAY INNS	DON MANUEL	10/06/15	100.57		3720	5459	Hotel for Officers while transporting inmates from
HOLIDAY INNS	DON MANUEL	10/06/15	100.57		3720	5459	Hotel for Officers while transporting inmates from
KFC TACO BELL	DON MANUEL	10/06/15	19.18		3720	5459	Meals for two Officers and one inmate while transp
CRACKER BARREL #211 SAN A	DON MANUEL	10/12/15	23.15		3720	5459	Meals for two Officers while transporting inmates
DAIRY QUEEN #14802	DON MANUEL	10/13/15	42.07		3720	5459	Meals for two Officers and 4 inmates while transpo
AGAVE JALISCO	DON MANUEL	10/14/15	16.20		3720	5459	Meals for two Officers while transporting inmates
IHOP #1446	DON MANUEL	10/13/15	27.55		3720	5459	Meals with tax s/b 25.45 for two Officers and 4 in
HOLIDAY INN EXPRESS AND S	DON MANUEL	10/13/15	100.57		3720	5459	Hotel for Officers while transporting inmates from
HOLIDAY INN EXPRESS AND S	DON MANUEL	10/13/15	100.57		3720	5459	Hotel for Officers while transporting inmates from
CHICK-FIL-A #01531	DON MANUEL	10/16/15	17.97		3720	5459	Meals for two Officers and one inmates while trans
GOLDEN CORRAL #569	DON MANUEL	10/20/15	19.74		3720	5459	Meals for two Officers while transporting inmates
IHOP #3213	DON MANUEL	10/23/15	15.12		3720	5459	Meals for two Officers while transporting inmates
DAIRY QUEEN - COMFORT	DON MANUEL	10/22/15	34.54		3720	5459	Meals for two Officers and two inmates while trans
ODESSA HOLIDAY INN	DON MANUEL	10/22/15	102.35		3720	5459	Hotel for Officers while transporting inmates from
ODESSA HOLIDAY INN	DON MANUEL	10/22/15	102.35		3720	5459	Hotel for Officers while transporting inmates from
CRACKER BARREL #673 ROSEN	DON MANUEL	10/26/15	21.81		3720	5459	Meals for two Officers while transporting inmates
BILL MILLER BBQ #59	DON MANUEL	10/27/15	24.88		3720	5459	Meals for two Officers and two inmates while trans
KFC TACO BELL	DON MANUEL	10/26/15	22.46		3720	5459	Meals for two Officers and one inmate while transp
LONESTARPRODUCTS	ROMEO RAMIREZ	10/21/15	95.00		3810	5249	LABOR FOR REMOVING CAMERA FOR UNIT 20 - D3810 P500
WM SUPERCENTER #1494	FELIPE MARTINEZ	10/26/15	101.78		3810	5221	Law enforcement supplies
ARMORALL EXPRESS DETAIL	STEPHEN ROSAS	10/05/15	25.00		3810	5247	Carwash unit 03
ARMORALL EXPRESS DETAIL	STEPHEN ROSAS	10/19/15	20.00		3810	5247	Carwash unit 03
ARMORALL EXPRESS DETAIL	FELIPE MARTINEZ	10/13/15	20.00		3810	5247	carwash # 61064
BANUELLOS TIRES	STEPHEN ROSAS	10/21/15	16.00		3810	5249	Balance tires unit 20
GCR TIRE CENTER #630	FELIPE MARTINEZ	09/30/15	277.48		3810	5249	new tires install
H&L DISCOUNT OIL CO	FELIPE MARTINEZ	10/05/15	399.42		3810	5249	front brake pads and rotors
H&L DISCOUNT OIL CO	FELIPE MARTINEZ	10/12/15	677.38		3810	5249	swheel bearing, hub assembly, troques strut, belt tensioner
GCR TIRE CENTER #630	FELIPE MARTINEZ	10/16/15	117.65		3810	5249	replace left front tire



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Merchant	Cardholder	Tran Date	Charge	Credit	Dept	Key code	Description
H&L DISCOUNT OIL CO	ELI TAMEZ	10/01/15	54.93		3810	5249	Oil change washer fluid unit 05
H&L DISCOUNT OIL CO	ELI TAMEZ	10/20/15	51.93		3810	5249	Washer fluid and oil change unit 04
NUECES CO TX-TAC-MOTOR	ROMEO RAMIREZ	10/13/15	7.50		3820	5437	LP REGISTRATION FEE
USPS 48202104134810754	DONNA BRANDON	10/22/15	169.00		3820	5217	postage stamps
PRODUCTIVITY CENTER INC	JERRY BOUCHER	09/03/15	680.00		3820	5218	TCLEDDS SUBSCRIPTION RENEWAL SEPT 2015 TO SEPT 20
ISLAND TIRE AND AUTOMOTIV	JAMES ROBERTSON	09/30/15	153.97		3820	5249	removed and replaced rear brake pads unit 03 id 57
ISLAND TIRE AND AUTOMOTIV	JAMES ROBERTSON	10/22/15	62.43		3820	5249	changed oil and rotated tires unit 03 id 62879
OREILLY AUTO 00016873	JOSEPH NELSON	10/21/15	18.48		3820	5249	replace headlight
MAACO	DONNA BRANDON	09/29/15	818.20		3820	5249	Replaced rear bumper cover unit 07 id 61339
FIRESTONE 007919	DONNA BRANDON	10/06/15	226.58		3820	5249	replaced two tires stems balanced and disposal fee
FIRESTONE 007919	DONNA BRANDON	10/20/15	226.58		3820	5249	replaced two tires stems balanced and disposal fee
ISLAND TIRE AND AUTOMOTIV	DONNA BRANDON	10/22/15	865.79		3820	5249	oil change removed and replaced harmonic balancer
ISLAND TIRE AND AUTOMOTIV	DONNA BRANDON	10/22/15	135.90		3820	5249	replaced battery unit 07 id 61333
ISLAND TIRE AND AUTOMOTIV	MIGUEL RODRIGUEZ	10/01/15	172.84		3820	5249	replaced brake calipers unit 03 id 57990
ISLAND TIRE AND AUTOMOTIV	MIGUEL RODRIGUEZ	10/16/15	32.98		3820	5249	oil change unit 01 id 60217
JO'S PACKARD TIRE SVC	MIGUEL RODRIGUEZ	10/16/15	16.00		3820	5249	fixed flat unit 01 id 60217
REI MATTHEW BENDER &CO	MINERVA GONZALES	10/08/15	259.80		3820	5455	2015 2016 Texas criminal and traffic law books
LONESTARPRODUCTS	ROMEO RAMIREZ	10/21/15	86.25		3830	5249	LABOR FOR REMOVING CAMERA FOR UNIT 237 FOR TRANSFE
WM SUPERCENTER #442	OSCAR MENDOZA	09/30/15	131.64		3830	5211	purchased wireless keyboards and mouse for all com
ARMORALL EXPRESS 1	OSCAR MENDOZA	09/30/15	130.00		3830	5249	installed tint on unit 150 and 152 pct 3
ARMORALL EXPRESS 1	OSCAR MENDOZA	10/16/15	55.00		3830	5247	detailed inside of unit 145 pct 3
NORTHWEST TIRE AND AUTO S	OSCAR MENDOZA	09/30/15	53.46		3830	5249	oil and filter change plus labor for unit 150 pct
NORTHWEST TIRE AND AUTO S	OSCAR MENDOZA	10/08/15	19.44		3830	5249	tire repair for unit 151 pct 3
OREILLY AUTO 00019828	OSCAR MENDOZA	10/13/15	196.99		3830	5249	purchased alternator for unit 145 pct 3
HWY 44 AUTO PARTS	OSCAR MENDOZA	10/16/15	85.00		3830	5249	remove and replace alternator for unit 145 pct 3
HWY 44 AUTO PARTS	OSCAR MENDOZA	10/16/15	100.00		3830	5249	remove and resurface rotors and replace front pads
HWY 44 AUTO PARTS	OSCAR MENDOZA	10/16/15	170.00		3830	5249	remove and replace headlights for unit 145 pct 3
SOUTHERN TIRE MART#66	OSCAR MENDOZA	10/22/15	567.00		3830	5249	purchased four tires for unit 150 pct 3
OREILLY AUTO 00005926	OSCAR MENDOZA	10/22/15	47.98		3830	5249	purchased wiper blades for unit 138 pct 3
SHSU WEB PAY	OSCAR MENDOZA	10/08/15	225.00		3830	5302	paid registration fees for Chief Deputy to attend
DAILY AND WELLS	OSCAR MENDOZA	10/01/15	82.50		3830	5444	replaced bad cord on 1306 speaker mic Pct 3
BJS FAMOUS UNIFORMS	OSCAR MENDOZA	10/20/15	110.98		3830	5463	purchased pants and shirts for new deputy Joe Henry
EMBROIDME	JIMMY RIVERA	10/16/15	298.50		3830	5463	purchased caps for deputys and reserves pct 3
NUECES CO TX-TAC-MOTOR	ROMEO RAMIREZ	10/13/15	16.75		3840	5437	LP REGISTRATION FEE
FASCLAMPITT CORPUS CHRIST	ERICA HERNANDEZ	10/21/15	68.85		3840	5211	po#7447 special order paper for print job
MRS WOODY'S AUTO	ROBERT SHERWOOD	10/05/15	338.56		3840	5249	water pump/coolant
LONESTARPRODUCTS	ROMEO RAMIREZ	10/21/15	265.00		3850	5249	LABOR FOR REMOVING EQUIPMENT FOR UNIT 5502 FOR TRA
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/20/15	98.13		3850	5211	po#14255 special order toner
CHIEF SUPPLY	DIANA AMESQUITA	09/29/15	330.43		3850	5211	LEG IRONS FOR DEPARTMENT
USPS 48766503834809608	DIANA AMESQUITA	10/09/15	3.54		3850	5217	SHIPPING FOR BODY CAM TO REPAIR FOR 1527
ASTROMATIC CAR WAS	DIANA AMESQUITA	10/05/15	126.00		3850	5247	CAR WASHES FOR MONTH OF SEPTEMBER
ASTROMATIC CAR WAS	DIANA AMESQUITA	10/05/15	180.00		3850	5247	CAR WASHES FOR THE MONTH OF AUGUST
OREILLY AUTO 00019828	FRANK FLORES III	09/29/15	30.05		3850	5247	CAR WASH SUPPLIES
DAILY AND WELLS	GILBERT GARZA	10/23/15	90.00		3850	5249	REMOVE AND REPAIR BAD WIRING GOING TO TIMER MODULE

**Nueces County, Texas**  
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Merchant	Cardholder	Tran Date	Charge	Credit	Dept	Key code	Description
OREILLY AUTO 00019828	DIANA AMESQUITA	09/28/15	58.99		3850	5249	UNIT 5514 MOTOR MOUNTS FOR UNI9T 5514
STANLEY BRYAN OLDSMOBI	DIANA AMESQUITA	09/29/15	60.00		3850	5249	UNIT 5513 REMOVE AND REPLACE ALL FOUR TIRES
STANLEY BRYAN OLDSMOBI	DIANA AMESQUITA	09/29/15	40.00		3850	5249	UNIT 5509 REMOVED TWO WORN TIRES AND REPLACED WIT
STANLEY BRYAN OLDSMOBI	DIANA AMESQUITA	09/29/15	44.50		3850	5249	UNIT 5508 OIL AND FILTER Change
STANLEY BRYAN OLDSMOBI	DIANA AMESQUITA	09/29/15	40.25		3850	5249	UNIT 5511 OIL AND FILTER CHANGE
STANLEY BRYAN OLDSMOBI	DIANA AMESQUITA	09/29/15	45.90		3850	5249	UNIT 5515 REPAIR AIR CONDITION AND FAN RELAY CON
STANLEY BRYAN OLDSMOBI	DIANA AMESQUITA	09/29/15	175.20		3850	5249	UNIT 5501 OIL AND FILTER CHANGE TIRE ROTATION AND
STANLEY BRYAN OLDSMOBI	DIANA AMESQUITA	09/29/15	124.45		3850	5249	UNIT 5513 OIL AND FILTER CHANGE INSPECTION
OREILLY AUTO 00019828	DIANA AMESQUITA	09/30/15	30.00		3850	5249	UNIT 5515 BRAKE PADS AND ROOTORS FOR UNIT 5515
OREILLY AUTO 00019828	DIANA AMESQUITA	10/01/15	124.47		3850	5249	UNIT 5515 BRAKE PADS AND ROTORS
OREILLY AUTO 00019828	DIANA AMESQUITA	10/01/15	127.70		3850	5249	UNIT 5504 BRAKE PADS AND ROTORS FOR UNIT 5504
OREILLY AUTO 00019828	DIANA AMESQUITA	10/02/15	126.99		3850	5249	UNIT 5505 BATTERY FOR UNIT 5505
HESELBEIN TIRE SW	DIANA AMESQUITA	10/01/15	210.76		3850	5249	UNIT 5509 TWO NEW TIRES FOR UNIT
HESELBEIN TIRE SW	DIANA AMESQUITA	10/01/15	469.44		3850	5249	TIRES FOR UNIT 5501
OREILLY AUTO 00019828	DIANA AMESQUITA	10/07/15	272.77		3850	5249	UNIT 5503 HUB AND BRIDGE ASSEMBLY
OREILLY AUTO 00019828	DIANA AMESQUITA	10/14/15	11.98		3850	5249	MINI BULBS FOR UNITS FOR UNIT 5514
OREILLY AUTO 00019828	DIANA AMESQUITA	10/21/15	14.55		3850	5249	STUDS AND NUTS FOR UNIT 5509
HWY 44 AUTO PARTS	ROBERT RAMOS JR	10/03/15	200.00		3850	5249	UNIT 5501 REMOVE AND REPLACE ENGINE MOUNT TRANSMIS!
HWY 44 AUTO PARTS	ROBERT RAMOS JR	10/03/15	200.00		3850	5249	UNIT 5501 REMOVE FRONT HEADLIGHTS
HWY 44 AUTO PARTS	ROBERT RAMOS JR	10/03/15	125.00		3850	5249	UNIT 5515 REMOVE AND REPLACE FRONT PADS TURNED ROTC
HWY 44 AUTO PARTS	ROBERT RAMOS JR	10/03/15	100.00		3850	5249	UNIT 5504 REMOVED AND REPLACED REAR BRAKE SHOES AN
ROBLES TIRE RECYCLING	FRANK FLORES III	10/06/15	10.00		3850	5249	TIRE REPAIRED ON UNIT 5511
MEDINA MUFFLER SHOP	EFRAIN PEREZ	09/29/15	350.00		3850	5249	UNIT 5501 REPLACED CATALYTIC CONVERTER AND FLEX P
HWY 44 AUTO PARTS	EFRAIN PEREZ	09/29/15	75.00		3850	5249	UNIT 5504 INSTALL ARM REST CUP HOLDER REMOVED RAD
ROBLES TIRE RECYCLING	EFRAIN PEREZ	10/06/15	10.00		3850	5249	UNIT 5512 FLAT REPAIR
HWY 44 AUTO PARTS	EFRAIN PEREZ	10/15/15	250.00		3850	5249	UNIT 5501 REMOVE AND REPLACE A FOUR STRUTS
HWY 44 AUTO PARTS	EFRAIN PEREZ	10/15/15	200.00		3850	5249	UNIT 5514 REMOVE AND REPLACE BATTERY REMOVE AND R
HWY 44 AUTO PARTS	EFRAIN PEREZ	10/15/15	187.00		3850	5249	UNIT 5514 REMOVE AND REPLACE MOTOR MOUNTS
MEDINA MUFFLER SHOP	EFRAIN PEREZ	10/20/15	350.00		3850	5249	THIS WAS A DOUBLE CHARGE FOR UNIT 5501 WILL CREDIT
HWY 44 AUTO PARTS	EFRAIN PEREZ	10/22/15	50.00		3850	5249	UNIT 5509 REPLACE 2 STUDS RIGHT AND FRONT TIRE AN
HWY 44 AUTO PARTS	EFRAIN PEREZ	10/22/15	250.00		3850	5249	UNIT 5503 REMOVE AND REPLACE FRONT HUBS
FIRESTONE 678775	EFRAIN PEREZ	10/22/15	84.99		3850	5249	NO INVOICE SUBMITTED WHEEL ALIGNMENT FOR UNIT 551
IN NICHOLS GUNS	FRANK FLORES III	10/13/15	25.99		3850	5444	AMMUNITION 45 CALIBER FOR DEPUTIES ANNUAL QUALIFYI
IN NICHOLS GUNS	FRANK FLORES III	10/13/15	59.98		3850	5444	NO INVOICE SUBMITTED 2 DEPUTIES CHARGES FOR ANNUAL
IN NICHOLS GUNS	FRANK FLORES III	10/13/15	100.00		3850	5444	10 DEPUTIES ANNUAL QUALIFYING FOR DEPARTMENT WE HA
AMAZON MKTPLACE PMTS	ERICA HERNANDEZ	10/12/15		13.99	3890	5211	return wrong size light bulbs
AMAZON MKTPLACE PMTS	ERICA HERNANDEZ	09/29/15	13.99		3890	5211	special order light bulbs
VARIDESK	ERICA HERNANDEZ	10/13/15	730.00		3890	5211	special order varidesks
AMAZON.COM AMZN.COM/BILL	ERICA HERNANDEZ	09/29/15	175.00		3890	5218	po#14171 book for dept
AMAZON.COM	ERICA HERNANDEZ	09/29/15	158.92		3890	5218	po#14171 special order books for dept
AMAZON MKTPLACE PMTS	ERICA HERNANDEZ	09/29/15	309.92		3890	5218	books for department
COLL OF AMER PATHOL	REBECCA RAMIREZ	10/01/15	985.00		3890	5302	SHAKER COLLEGE OF AMERICAN PATHOLOGISTS
NASW PRESS	LAURA WOOLDRIDGE	10/26/15	60.46		4110	5211	PURCHASE BOOK FOR DEPARTMENT
NASW ONLINE	LAURA WOOLDRIDGE	10/05/15	150.00		4110	5447	MEMBERSHIP DUES FOR LAURA WOOLDRIDGE NASW
RICOH MANAGEMENT SERVICE	MICHAEL ROBINSON	10/20/15	100.00		4110	5518	Color overages special order po10591 - ricoh usa c

**Nueces County, Texas**  
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Merchant	Cardholder	Tran Date	Charge	Credit	Dept	Key code	Description
STARTEX POWER	VERONICA HERRERA	09/29/15	109.34		4120	5237	UTILITY-ADRIANA SALAZAR
CITY OF CC TX- UTILITIES	VERONICA HERRERA	10/01/15	107.92		4120	5237	UTILILTY-STEVE TENARIO
STARTEX POWER	VERONICA HERRERA	10/02/15	44.92		4120	5237	ELEC-STEVE TENARIO
AMBIT TEXAS, LLC	VERONICA HERRERA	10/02/15	127.50		4120	5237	ELEC-MARIA SIMONS PEREZ DEL RIO
AMIGO ENERGY HO	VERONICA HERRERA	10/02/15	125.00		4120	5237	ELEC-MARIA RIVERA
JUST ENERGY TEXAS	VERONICA HERRERA	10/02/15	125.00		4120	5237	ELEC-YANELIS RIVERA SOTO
CITY OF CC TX- UTILITIES	VERONICA HERRERA	10/05/15	116.72		4120	5237	UTILITY-ROBERT DEES
CITY OF CC TX- UTILITIES	VERONICA HERRERA	10/05/15	100.50		4120	5237	UTILITY-ROXANNA CONTRERAS
CITY OF CC TX- UTILITIES	VERONICA HERRERA	10/06/15	125.00		4120	5237	UTILITY-ROBERTA WYMORE
CITY OF CC TX- UTILITIES	VERONICA HERRERA	10/07/15	122.47		4120	5237	UTILITY-CANDACE ORTA
CITY OF CC TX- UTILITIES	VERONICA HERRERA	10/07/15	125.00		4120	5237	UTILITY-MARGARET ADAME
JUST ENERGY TEXAS	VERONICA HERRERA	10/07/15	125.00		4120	5237	ELEC-ANGELA/ROBERT DEES
STARTEX POWER	VERONICA HERRERA	10/10/15	36.41		4120	5237	ELEC-STEVE TENARIO
CITY OF CC TX- UTILITIES	VERONICA HERRERA	10/09/15	120.78		4120	5237	UTILITY-MICHELLE LUNA
CITY OF CC TX- UTILITIES	VERONICA HERRERA	10/09/15	97.07		4120	5237	UTILITY-ROLAND CAPETILLO
GREEN MOUNTAIN ENERGY	VERONICA HERRERA	10/09/15	125.00		4120	5237	ELEC-JOSIE S REYES
CITY OF CC TX- UTILITIES	VERONICA HERRERA	10/12/15	125.00		4120	5237	UTILITY-YVETTE GARZA
AMIGO ENERGY HO	VERONICA HERRERA	10/12/15	125.00		4120	5237	ELEC-ERICA SEVILLA/ANDRES GARCIA
CITY OF CC TX- UTILITIES	VERONICA HERRERA	10/13/15	125.00		4120	5237	UTILITY-SAN JUANITA/FEBRONIO CAVAZOS
NUECES ELECTRIC COOP	VERONICA HERRERA	10/13/15	115.12		4120	5237	ELEC-ARNOLD ARCE
JUST ENERGY TEXAS	VERONICA HERRERA	10/12/15	119.60		4120	5237	ELEC-MONICA MOLINA
CITY OF CC TX- UTILITIES	VERONICA HERRERA	10/14/15	125.00		4120	5237	UTILITY-RUDOLFO CABRIALEZ
CITY OF CC TX- UTILITIES	VERONICA HERRERA	10/14/15	94.44		4120	5237	UTILITY-ROSALINDA TAMEZ
FSI CPL RETAIL	VERONICA HERRERA	10/14/15	125.00		4120	5237	ELEC-FRANKIE DIANA COPE
FSI CPL RETAIL	VERONICA HERRERA	10/14/15	125.00		4120	5237	ELEC-MELODY/MICHAEL MARTINEZ
CITY OF CC TX- UTILITIES	VERONICA HERRERA	10/15/15	125.00		4120	5237	UTILITY-AUGUSTINE VASQUEZ/ROSA JAUREGUI
CITY OF CC TX- UTILITIES	VERONICA HERRERA	10/15/15	214.70		4120	5237	UTILITY-LARRY/SYLVIA GUERRERO
GREEN MOUNTAIN ENERGY	VERONICA HERRERA	10/14/15	104.97		4120	5237	ELEC-OLIVIA AYALA SHEDD
ENTRUST ENER GY	VERONICA HERRERA	10/15/15	52.57		4120	5237	ELEC-RUDOLFO CABRIALEZ
CITY OF CC TX- UTILITIES	VERONICA HERRERA	10/16/15	125.00		4120	5237	UTILITY-ROBERT TREVINO
ENTRUST ENER GY	VERONICA HERRERA	10/16/15	125.00		4120	5237	ELEC-EVA/ROBERT TREVINO
STREAM ENERGY/EZ-PAY	VERONICA HERRERA	10/19/15	127.95		4120	5237	ELEC-MARY ANN ROMERO/MARK GARICA
AMIGO ENERGY	VERONICA HERRERA	10/20/15	125.00		4120	5237	ELEC-ROLAND CAPETILLO
CITY OF CC TX- UTILITIES	VERONICA HERRERA	10/21/15	128.29		4120	5237	UTILITY-ALBERT/MARICELA LIVAS
CITY OF CC TX- UTILITIES	VERONICA HERRERA	10/21/15	182.18		4120	5237	UTILITY-MAGDALENA GONZALES
CITY OF CC TX- UTILITIES	VERONICA HERRERA	10/22/15	125.00		4120	5237	UTILITY-CRYSTAL FAY SALDANA
JUST ENERGY TEXAS	VERONICA HERRERA	10/21/15	125.00		4120	5237	ELEC-LYNNE MARIN
JUST ENERGY TEXAS	VERONICA HERRERA	10/21/15	125.00		4120	5237	ELEC-DEBRINA CARTER
CITY OF CC TX- UTILITIES	VERONICA HERRERA	10/23/15	125.00		4120	5237	UTILITY-ARNOLD DOMINQUEZ
FSI CPL RETAIL	VERONICA HERRERA	10/23/15	59.95		4120	5237	ELEC-TABITHA GUARDADO
CITY OF CC TX- UTILITIES	VERONICA HERRERA	10/26/15	125.00		4120	5237	UTILITY-JESSICA SCHLOSSER
CITY OF CC TX- UTILITIES	VERONICA HERRERA	10/27/15	125.00		4120	5237	UTILITY-NOE R FINO
FSI DIRECT ENERGY	VERONICA HERRERA	10/27/15	125.00		4120	5237	ELEC-NOE R FINO
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/20/15	93.41		4190	5211	po#14248 special order tape and toner
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/21/15	40.68		4190	5211	po#14261 special order cash box

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Merchant	Cardholder	Tran Date	Charge	Credit	Dept	Key code	Description
NORTHWEST TIRE AND AUTO S	MARCELINA SANTOS	10/16/15	46.97		4190	5249	lube oil filter for unit 83
THE HOME DEPOT 6564	MARCELINA SANTOS	10/20/15	187.08		4190	5268	aircondition filters 4 ft and regular bulbs keys a
POSTNET	ERICA HERNANDEZ	10/20/15	62.40		5105	5211	po#7449 special order wide color printing and moun
CORPUS CHRISTI CT CIRC	DANIELLE HALE	10/01/15	9.99		5105	5218	Online subscription for Caller Times newspaper
TWC TIME WARNER CABLE	DANIELLE HALE	10/02/15	188.84		5105	5231	unable to determine at this time
TWC TIME WARNER CABLE	DANIELLE HALE	10/02/15	355.88		5105	5231	Cable for EOC
FIRESTONE 678791	DANIELLE HALE	09/29/15	374.88		5105	5249	New rear tires. Vehicle 62742
INTERNATIONAL ASSOCIATION	DANIELLE HALE	10/27/15	185.00		5105	5447	Membership to International Association of Emergency
RICOH MANAGEMENT SERVICE	MICHAEL ROBINSON	10/20/15	100.00		5105	5518	Color overages special order po10591 - ricoh usa c
EVEREST WATER & COFFEE	JULIE GUERRA	09/29/15	592.00		5110	1410	Wellness Program-luncheon supplies
PAYPAL EBAY MARKTPLC USD	NED CHERRY	10/19/15	15.50		5220	5211	Equipment Case Cover for Safety Purposes while doi
USPS 48202804134810671	NED CHERRY	10/01/15	49.00		5220	5217	Postage Stamps
BJS FAMOUS UNIFORMS	NED CHERRY	10/09/15	63.87		5220	5463	Field Uniform Shirt and Alterations
PAYPAL EBAY MARKTPLC USD	NED CHERRY	10/14/15	99.76		5220	5463	Mens Tactical Polo Shirts for field use
BJS FAMOUS UNIFORMS	NED CHERRY	10/16/15	132.24		5220	5463	Shirt and Pants for field use and alterations
GREYHOUND LINES 6855	RAMON HERRERA III	10/02/15	28.25		5330	5217	shipment of head / animal to lab for rabies testin
USPS 48261003512826574	RAMON HERRERA III	10/06/15	6.25		5330	5217	certified letter to Julia Rosas for court appearan
WM SUPERCENTER #464	RAMON HERRERA III	10/01/15	59.94		5330	5222	food for animals
WAL-MART #0464	RAMON HERRERA III	10/08/15	59.94		5330	5222	food for animals
WAL-MART #0464	RAMON HERRERA III	10/21/15	68.46		5330	5222	food for animals
VIP CAR WASH & LUBE	JUAN RAMIREZ	10/01/15	43.85		5330	5249	oil change and maintenance to county unit 3102
OREILLY AUTO 00019828	JUAN RAMIREZ	10/07/15	13.99		5330	5249	light replacement to county unit 3104
VIP CAR WASH & LUBE	RAMON HERRERA III	10/08/15	43.85		5330	5249	oil change and maintenance to county unit 3101
AUTOZONE #4211	RAMON HERRERA III	10/21/15	80.95		5330	5249	air filters for county units
TEXAS ACADEMY OF ANIMAL C	RAMON HERRERA III	10/27/15	150.00		5330	5302	recertification for euthanasia course for ACO Jos
WM SUPERCENTER #464	KYLE MCMANUS	10/20/15	93.88		6110	5221	Reclassify as Code # 5211 - Office supplies for co
VIP CAR WASH & LUBE	JASON OTT	10/07/15	64.85		6110	5249	Oil Change for F250.
TRACTOR SUPPLY #333	JASON OTT	10/16/15		10.22	6110	5433	Returned purchased components for soil hydraulic s
TRACTOR SUPPLY #333	JASON OTT	10/16/15	26.68		6110	5433	Components for soil hydraulic soil sampler.
HOSE OF SOUTH TEXAS	JASON OTT	10/19/15	102.65		6110	5433	Components for soil hydraulic soil sampler.
OREILLY AUTO 00019828	JASON OTT	10/19/15	14.06		6110	5433	Components for soil hydraulic soil sampler.
TRACTOR SUPPLY #333	JASON OTT	10/19/15	4.26		6110	5433	Components for soil hydraulic soil sampler.
THE HOME DEPOT 6564	JASON OTT	10/20/15	17.60		6110	5433	Components for soil hydraulic soil sampler.
OREILLY AUTO 00019828	JASON OTT	10/22/15	4.20		6110	5433	Components for soil hydraulic soil sampler.
RICOH MANAGEMENT SERVICE	MICHAEL ROBINSON	10/20/15	600.20		6110	5518	Color overages special order po10591 - ricoh usa c
HAMPTON INN CORPUS CHRIST	JEFF FLOYD	10/22/15	162.41		6110	5542	speaker- master garden class accomodation
HAMPTON INN CORPUS CHRIST	JEFF FLOYD	10/23/15	128.78		6110	5542	speaker- master garden class accomodation
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	09/28/15	881.65		6210	5211	po#14173 special order toners
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/13/15	25.50		6210	5211	po#14228 special order index cards
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/13/15	3.78		6210	5211	po#14235 special order notebook
AMAZON MKTPLACE PMTS	NORMA DAVILA	10/10/15	71.96		6210	5433	Purchase books to use as guides with diabetes educ
UPSTART/EDUPRESS	LAURA CHAPA	10/06/15	340.88		6310	5211	supplies for libray
AMAZON.COM AMZN.COM/BILL	ERICA HERNANDEZ	10/16/15	22.69		6310	5211	po#14220 special order replacement blade for paper

**Nueces County, Texas**  
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Merchant	Cardholder	Tran Date	Charge	Credit	Dept	Key code	Description
AMAZON.COM AMZN.COM/BILL	LAURA CHAPA	10/06/15	15.13		6310	5424	book requests
AMAZON.COM	LAURA CHAPA	10/06/15	13.61		6310	5424	book requests
AMAZON.COM	LAURA CHAPA	10/06/15	37.15		6310	5424	book requests
HOBBY-LOBBY #0116	LAURA CHAPA	10/21/15		109.85	6310	5433	ERROR THEY CHARGED TAXES SO THEY HAD TO REFUND
HOBBY-LOBBY #0116	LAURA CHAPA	10/10/15	110.42		6310	5433	educational supplies for youth prorams
AMAZON MKTPLACE PMTS	LAURA CHAPA	10/13/15	50.50		6310	5433	educational supplies for youth programs
DOLRTREE 2727 00027276	LAURA CHAPA	10/21/15	14.00		6310	5433	educational supplies for youth programs
HOBBY-LOBBY #0116	LAURA CHAPA	10/21/15	109.85		6310	5433	ERROR THEY CHARGED TAXES SO THEY HAD TO REFUND.
HOBBY-LOBBY #0116	LAURA CHAPA	10/21/15	95.40		6310	5433	arts and crafts supplies for youth programs
TEXAS LIBRARY ASSN	LAURA CHAPA	10/02/15	224.50		6310	5447	membership dues renewal
AMERICAN LIBRARY ASSOC	LAURA CHAPA	10/02/15	470.00		6310	5447	membership dues
TEXAS LIBRARY ASSN	LAURA CHAPA	10/05/15	172.50		6310	5447	membership dues renewal for Crystal Drillen
AMERICAN LIBRARY ASSOC	LAURA CHAPA	10/06/15	482.00		6310	5447	membership dues for Crystal Drillen
TEXAS LIBRARY ASSN	LAURA CHAPA	10/12/15	15.00		6310	5447	library membership
FRANCIS MARION HOTEL	IDA GARZA	10/21/15	828.35		6310	5542	lodging expenses for automation updates for the Li
IN SCHOOL'S IN	LAURA CHAPA	10/16/15	30.00		6310	5641	base for magazine rack
			<u>316,828.18</u>	<u>5,154.43</u>			311,673.75
	Sept 2015 charges on download		(13,720.14)	(138.26)			(13,581.88)
	Oct 2015 charges not on download		<u>18,315.28</u>	<u>25.21</u>			<u>18,290.07</u>
	<b>Reconciled with Bank Statement</b>		<u>\$ 321,423.32</u>	<u>\$ 5,041.38</u>			<u>\$316,381.94</u>