

**Nueces County, Texas  
Wells-Fargo P-Card Charges  
February-16**

| Merchant                  | Cardholder         | Tran Date | Charge | Credit | Dept | Key code | Project  | Activity | Description   |
|---------------------------|--------------------|-----------|--------|--------|------|----------|----------|----------|---|
| HUCKLEBERRY NOTARY        | PATRICIA BOLTZ     | 02/19/16  | 38.41  |        | 0102 | 5942     |          |          | Notary replacement stamp for Lieshia Belcher        |
| NUECES COUNTY WATER DISCT | FRANCISCA GONZALEZ | 02/15/16  | 70.60  |        | 0110 | 1660     |          |          | 1545 - 12098001 DEC15 12/15/15-01/15/16             |
| NUECES COUNTY WATER DISCT | FRANCISCA GONZALEZ | 02/15/16  | 238.69 |        | 0110 | 1660     |          |          | 1545 - 12098301 DEC15 12/15/15-01/15/16             |
| NUECES COUNTY WATER DISCT | FRANCISCA GONZALEZ | 02/15/16  | 55.28  |        | 0110 | 1660     |          |          | 1550 - 26034000 DEC15 12/15/15-01/15/16             |
| NUECES COUNTY WATER DISCT | FRANCISCA GONZALEZ | 02/15/16  | 43.22  |        | 0110 | 1660     |          |          | 1580 - 07005503 DEC15 12/15/15-01/15/16             |
| NUECES COUNTY WATER DISCT | FRANCISCA GONZALEZ | 02/15/16  | 417.33 |        | 0110 | 1660     |          |          | 1580 - 12029600 DEC15 12/15/15-01/15/16             |
| CREAGER TIRE AND BATTERY  | ARTURO MARTINEZ JR | 01/27/16  | 7.00   |        | 0120 | 5249     | 50058310 | 5249     | State inspection for u #388, co #58310.             |
| HOLT CAT CORPUS - MC      | ARTURO MARTINEZ JR | 01/28/16  | 88.93  |        | 0120 | 5252     | 50061244 | 5252     | Air, fuel filters for u #120, co #61244.            |
| MOMAR                     | ARTURO MARTINEZ JR | 01/28/16  | 232.56 |        | 0120 | 5250     | 50000120 | 5250     | ASAP degreaser for use at Central Garage.           |
| CARQUEST 5287             | ARTURO MARTINEZ JR | 01/28/16  | 113.66 |        | 0120 | 5249     | 50054316 | 5249     | Brake rotors for u #348, co #54316.                 |
| OREILLY AUTO 00019828     | SIMON CISNEROS     | 01/28/16  | 13.59  |        | 0120 | 5252     | 50060871 | 5252     | horn for U206 CN60871                               |
| THE HOME DEPOT 6564       | SIMON CISNEROS     | 01/28/16  | 125.21 |        | 0120 | 5255     |          |          | nozzle for use on wash rack and whisk brooms to us  |
| CARQUEST 5287             | ARTURO MARTINEZ JR | 01/28/16  | 21.12  |        | 0120 | 5249     | 50054316 | 5249     | Oil seals for u #348, co #54316.                    |
| COASTAL DIESEL            | ARTURO MARTINEZ JR | 01/28/16  | 97.89  |        | 0120 | 5252     | 50061244 | 5252     | Oil, air filters for u #120, co #61244.             |
| H I S FIRE AND SAFETY EQU | JERRY GARCIA       | 01/28/16  | 77.75  |        | 0120 | 5255     |          |          | orange flags and eye wash for stock at yard         |
| TIPSCO                    | SIMON CISNEROS     | 01/28/16  | 82.22  |        | 0120 | 5252     | 50053752 | 5252     | part for U446 CN53752                               |
| OREILLY AUTO 00019828     | SIMON CISNEROS     | 01/28/16  | 5.25   |        | 0120 | 5252     | 50061079 | 5252     | radiator cap for U218 CN61079                       |
| LITHIA FLCC LLC           | SIMON CISNEROS     | 01/28/16  | 86.68  |        | 0120 | 5249     | 50062618 | 5249     | radiator hose for U306 CN62618                      |
| INTERNATIONAL ELECTRONICS | SIMON CISNEROS     | 01/28/16  | 17.00  |        | 0120 | 5249     | 50061328 | 5249     | toggle switch for U354 CN61328                      |
| HUSKY TRAILER PARTS       | ARTURO MARTINEZ JR | 01/28/16  | 37.98  |        | 0120 | 5249     | 50061325 | 5249     | Winch remote for u #351, co #61325.                 |
| CARQUEST 5287             | ARTURO MARTINEZ JR | 01/29/16  | 50.96  |        | 0120 | 5249     | 50054316 | 5249     | Brake spring kit for u #348, co #54316.             |
| WAUKESHA-PEARCE CORPUS    | ARTURO MARTINEZ JR | 01/29/16  | 159.84 |        | 0120 | 5249     | 50056321 | 5249     | Door handle for u #107, co #56321.                  |
| CARQUEST 5287             | ARTURO MARTINEZ JR | 01/29/16  | 10.20  |        | 0120 | 5249     | 50056319 | 5249     | Head light for u #347, co #56319.                   |
| GULF COAST PAPER COMPANY  | ERICA HERNANDEZ    | 01/29/16  | 90.07  |        | 0120 | 5211     |          |          | po#14459 special order gojo soap                    |
| HUSKY TRAILER PARTS       | ARTURO MARTINEZ JR | 01/29/16  | 14.58  |        | 0120 | 5249     | 50063546 | 5249     | Towing safety chains for u #324, co #63546.         |
| CHEMSEARCH                | JOE SANCHEZ        | 02/01/16  | 327.52 |        | 0120 | 5255     |          |          | 1 CASE DRI LUBE PLUS AEROSOL AND 1 CASE YIELD AERO  |
| TED'S FLEET SERVICE ROBST | SIMON CISNEROS     | 02/01/16  | 346.00 |        | 0120 | 5249     | 50063546 | 5249     | 6 in.channel, steel plate, welding rods, grinding   |
| OREILLY AUTO 00006353     | ARTURO MARTINEZ JR | 02/01/16  |        | 75.99  | 0120 | 5255     |          |          | CREDIT -- parts returned -- Wrench set for use at C |
| THE HOME DEPOT 6564       | NOE JAQUEZ         | 02/01/16  | 122.70 |        | 0120 | 5255     |          |          | digging shovel, handle transfer shovel, painters t  |
| SUPERIOR TRAILER SAL      | ARTURO MARTINEZ JR | 02/01/16  | 962.50 |        | 0120 | 5249     | 50056497 | 5249     | Labor, materials to straighten jack, rear frame, r  |
| OREILLY AUTO 00022921     | ARTURO MARTINEZ JR | 02/01/16  | 51.99  |        | 0120 | 5255     |          |          | Spanner wrench for use at Central Garage.           |
| TED'S FLEET SERVICE ROBST | SIMON CISNEROS     | 02/01/16  | 7.00   |        | 0120 | 5249     | 50062618 | 5249     | state inspection for U306 CN62618                   |
| SAMES FORD LINCOLN        | ARTURO MARTINEZ JR | 02/01/16  | 302.93 |        | 0120 | 5249     | 50062618 | 5249     | Water pump, belt, hose for u #306, co #62618.       |
| MEDINA MUFFLER SHOP       | SIMON CISNEROS     | 02/01/16  | 10.00  |        | 0120 | 5252     | 50051488 | 5252     | weld leak on U283 CN51488                           |
| TED'S FLEET SERVICE ROBST | SIMON CISNEROS     | 02/01/16  | 332.00 |        | 0120 | 5252     | 50056321 | 5252     | welding rods, gases, grinding discs for U107 CN5632 |
| OREILLY AUTO 00019828     | SIMON CISNEROS     | 02/01/16  | 29.45  |        | 0120 | 5252     | 50060871 | 5252     | wiper blade, LED light, glue weld for U206 CN60871  |
| OREILLY AUTO 00006353     | ARTURO MARTINEZ JR | 02/01/16  | 75.99  |        | 0120 | 5255     |          |          | Wrench set for use at Central Garage.               |
| SOUTHERN TIRE MART        | CIPRIANO ORTIZ     | 02/02/16  | 505.00 |        | 0120 | 5252     | 50047097 | 5252     | 1 ea tire, flat repair for u #135, co #47097.       |
| GCR TIRE CENTER #630      | CIPRIANO ORTIZ     | 02/02/16  | 297.98 |        | 0120 | 5252     | 50059838 | 5252     | 2 ea tires for u #127, co #59838.                   |
| CONTRACTORS BLDG SU       | JOE SANCHEZ        | 02/02/16  | 111.82 |        | 0120 | 5255     |          |          | 8 IN. HUB WITH WHISKERS, PINK GLO FLAGGING, 48 IN.  |
| THE HOME DEPOT 6564       | NOE JAQUEZ         | 02/02/16  | 19.94  |        | 0120 | 5255     |          |          | 8 pak size D batteries for laser                    |
| CHEMSEARCH                | ROSIE LOPEZ        | 02/02/16  | 186.87 |        | 0120 | 5250     | 50000120 | 5250     | Aerosol grease for use at Central Garage.           |
| C.C. BATTERY COMPANY      | SANTIAGO MERCADO   | 02/02/16  | 101.32 |        | 0120 | 5249     | 50055645 | 5249     | Battery, fee, terminals for u #345, co #55645.      |
| OREILLY AUTO 00019828     | SIMON CISNEROS     | 02/02/16  | 49.98  |        | 0120 | 5255     |          |          | bottle jacks for use on hotmix box at yard          |
| CONTRACTORS BLDG SU       | JERRY GARCIA       | 02/02/16  | 160.50 |        | 0120 | 5463     |          |          | chin straps for stock at Robstown yard              |
| HOSE OF SOUTH TEXAS       | SANTIAGO MERCADO   | 02/02/16  | 47.53  |        | 0120 | 5252     | 50051138 | 5252     | Hose, clamps for u #166, co #51138.                 |

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| CONTRACTORS BLDG SU       | JERRY GARCIA       | 02/02/16  | 81.48    |        | 0120 | 5255     |          |          | orange and pink flourescent paint for use by surv  |
| H I S FIRE AND SAFETY EQU | JERRY GARCIA       | 02/02/16  | 174.00   |        | 0120 | 5255     |          |          | pushbutton air horns for stock at Central, Robstow |
| COASTAL DIESEL            | SANTIAGO MERCADO   | 02/03/16  | 41.94    |        | 0120 | 5252     | 50037870 | 5252     | Air filter for u #110, co #37870.                  |
| TIPSCO                    | SANTIAGO MERCADO   | 02/03/16  | 87.05    |        | 0120 | 5252     | 50056321 | 5252     | Air hose for u #107, co #56321.                    |
| ARROW MAGNOLIA WEB        | JERRY GARCIA       | 02/03/16  | 1,198.59 |        | 0120 | 5250     |          |          | armour plate, citra wipes and magnathene for shop  |
| SHEINBERG TOOL CO INC     | ARTURO MARTINEZ JR | 02/03/16  | 448.00   |        | 0120 | 5255     |          |          | Heavy truck oil drain pan for use at Central Garag |
| COASTAL DIESEL            | SANTIAGO MERCADO   | 02/03/16  | 12.46    |        | 0120 | 5249     | 50062618 | 5249     | Oil filter for u #306, co #62618.                  |
| COASTAL DIESEL            | SANTIAGO MERCADO   | 02/03/16  | 14.86    |        | 0120 | 5249     | 50060914 | 5249     | Oil, air filter for u #395, co #60914.             |
| SHEINBERG TOOL CO INC     | SANTIAGO MERCADO   | 02/03/16  | 4.88     |        | 0120 | 5255     |          |          | Razor blades for use at Central Garage.            |
| ROBSTOWN HARDWARE CO INC  | SIMON CISNEROS     | 02/03/16  | 85.81    |        | 0120 | 5252     | 50062614 | 5252     | sensor, revolving light for U437 CN62614           |
| COOPER EQUIPMENT          | ARTURO MARTINEZ JR | 02/03/16  | 593.72   |        | 0120 | 5252     | 50060642 | 5252     | Trailer height brackets for u #214, co #60642.     |
| VULCAN INC                | DOROTHY WHITE      | 02/04/16  | 62.50    |        | 0120 | 5276     |          |          | 10 PKGS. 2 IN. SERIES C WHITE R S FOR 911 BLADES   |
| GCR TIRE CENTER #630      | CIPRIANO ORTIZ     | 02/04/16  | 582.44   |        | 0120 | 5252     | 50060642 | 5252     | 2 ea tires for u #214, co #60642.                  |
| WAUKESHA-PEARCE CORPUS    | ARTURO MARTINEZ JR | 02/04/16  | 585.47   |        | 0120 | 5252     | 50056321 | 5252     | Door glass for u #107, co #56321.                  |
| HOSE OF SOUTH TEXAS       | SANTIAGO MERCADO   | 02/04/16  | 12.39    |        | 0120 | 5252     | 50059838 | 5252     | Emulsion oil valves for u #127, co #59838.         |
| CARQUEST 5287             | SANTIAGO MERCADO   | 02/04/16  | 39.18    |        | 0120 | 5252     | 50051138 | 5252     | Hi-tone horn for u #166, co #51138.                |
| SAFETY KLEEN SYSTEMS BRAN | ROSIE LOPEZ        | 02/04/16  | 445.62   |        | 0120 | 5455     |          |          | Labor to clean parts washers at Central Garage.    |
| PARTS PLUS                | SIMON CISNEROS     | 02/04/16  | 7.35     |        | 0120 | 5252     | 50037870 | 5252     | mirror and radiator cap for U110 CN37870           |
| COASTAL DIESEL            | SANTIAGO MERCADO   | 02/04/16  | 48.47    |        | 0120 | 5249     | 50047199 | 5249     | PM filters for u #370, co #47199.                  |
| CONTRACTORS BLDG SU       | JOE SANCHEZ        | 02/05/16  | 62.03    |        | 0120 | 5255     |          |          | 1 48 IN. POINTED LATH 50 BUNDLE AND WHITE INVERTED |
| TIPSCO                    | SANTIAGO MERCADO   | 02/05/16  | 21.09    |        | 0120 | 5252     | 50051138 | 5252     | Hydraulic hose for u #166, co #51138.              |
| COASTAL DIESEL            | SANTIAGO MERCADO   | 02/05/16  | 36.79    |        | 0120 | 5252     | 50057328 | 5252     | Oil, air filters for u #285, co #57328.            |
| CARQUEST 5287             | ARTURO MARTINEZ JR | 02/08/16  | 31.98    |        | 0120 | 5255     |          |          | Latex gloves for use at Central Garage.            |
| CONTRACTORS BLDG SU       | NOE JAQUEZ         | 02/08/16  | 81.48    |        | 0120 | 5274     |          |          | orange and pink flourescent paint for use on roads |
| ARC CORPUS CHRISTI 15     | ERICA HERNANDEZ    | 02/08/16  | 23.43    |        | 0120 | 5211     |          |          | po#7493 print job digital bond print               |
| ACT INNOVATIONEVENTMAN    | YOLANDA MORENO     | 02/08/16  | 120.00   |        | 0120 | 5302     |          |          | Registration for Dipak Desai to attend 2016 Enviro |
| IMPACT RECOVERY SYSTEMS   | JOE SANCHEZ        | 02/09/16  | 610.44   |        | 0120 | 5276     |          |          | 14 SIGN STANDS, UNIVERSAL BRACKETS, NO BASE AND FR |
| HOLT CAT CORPUS - MC      | ARMANDO ALONZO     | 02/09/16  | 32.69    |        | 0120 | 5252     | 50061244 | 5252     | Fuel filter for u #120, co #61244.                 |
| THE HOME DEPOT 6564       | NOE JAQUEZ         | 02/09/16  | 7.13     |        | 0120 | 5255     |          |          | nails and galvanized pipe clamps for use on Cr69   |
| THE HOME DEPOT 6564       | NOE JAQUEZ         | 02/09/16  | 94.98    |        | 0120 | 5255     |          |          | plastic utility pump for use on CR69               |
| HANSON PIPE CORPORATE     | YOLANDA MORENO     | 02/09/16  | 1,728.00 |        | 0120 | 5273     |          |          | Ramnek Joint Sealant and 18in Pipes                |
| ROBSTOWN HARDWARE CO INC  | SIMON CISNEROS     | 02/09/16  | 326.96   |        | 0120 | 5252     | 50062615 | 5252     | relay, universal joint yoke, tube, corss kit, roll |
| SIGN XPRESS               | ARMANDO ALONZO     | 02/09/16  | 290.00   |        | 0120 | 5250     | 50000120 | 5250     | Service decals for use at Central Garage.          |
| OREILLY AUTO 00006353     | ARMANDO ALONZO     | 02/09/16  | 32.46    |        | 0120 | 5252     | 50060692 | 5252     | Turn signal relays for u #434, co #60692.          |
| WAUKESHA-PEARCE CORPUS    | SANTIAGO MERCADO   | 02/09/16  | 130.91   |        | 0120 | 5252     | 50061023 | 5252     | Upper cab door latch, parts for u #107, co #61023. |
| HOLT CAT CORPUS - MC      | ARMANDO ALONZO     | 02/09/16  | 50.98    |        | 0120 | 5252     | 50015236 | 5252     | Wiper blades, lens kit for u #134, co #15236.      |
| THE HOME DEPOT 6564       | NOE JAQUEZ         | 02/10/16  | 89.94    |        | 0120 | 5255     |          |          | 3/4 industrial hose for use at CR69                |
| SOUTHERN TIRE MART        | CIPRIANO ORTIZ     | 02/10/16  | 606.72   |        | 0120 | 5252     | 50060871 | 5252     | 4 ea tires, repair for u #206, co #60871.          |
| COASTAL DIESEL            | ARMANDO ALONZO     | 02/10/16  | 19.14    |        | 0120 | 5252     | 50053979 | 5252     | Air filter for u #169, co #53979.                  |
| WM SUPERCENTER #470       | JOE SANCHEZ        | 02/10/16  | 20.31    |        | 0120 | 5255     |          |          | BATTERIES FOR LASER                                |
| ALARM SECURITY & CONT.    | ROSIE LOPEZ        | 02/10/16  | 300.00   |        | 0120 | 5266     |          |          | Building security for Central Garage annual fee.   |
| SOUTHERN TIRE MART        | CIPRIANO ORTIZ     | 02/10/16  | 35.00    |        | 0120 | 5252     | 50062614 | 5252     | Flat repair for u #437, co #62614.                 |
| HOLT CAT CORPUS - MC      | ARMANDO ALONZO     | 02/10/16  | 834.99   |        | 0120 | 5252     | 50012224 | 5252     | Hydraulic cooler condenser for u #119, co #12224.  |
| TIPSCO                    | ARMANDO ALONZO     | 02/10/16  | 42.83    |        | 0120 | 5252     | 50012224 | 5252     | Hydraulic hoses for u #119, co #12224.             |
| CONTRACTORS BLDG SU       | JOE SANCHEZ        | 02/10/16  | 118.05   |        | 0120 | 5255     |          |          | PORT A BAND BLADE FIBERGLASS TAPE, LONG HANDLE ROU |
| PARTMASTER                | ARTURO MARTINEZ JR | 02/10/16  | 75.00    |        | 0120 | 5255     |          |          | Shop work light for use at Central Garage.         |

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| HOLT CAT CORPUS - MC      | ARMANDO ALONZO     | 02/10/16  | 425.69   |        | 0120 | 5252     | 50015236 | 5252     | Water pump, gaskets for u #134, co #15236.         |
| HUSKY TRAILER PARTS       | ARMANDO ALONZO     | 02/11/16  | 81.94    |        | 0120 | 5249     | 50063546 | 5249     | Brake control, plug for u #324, co #63546.         |
| HOLT CAT CORPUS - MC      | ARMANDO ALONZO     | 02/11/16  | 38.64    |        | 0120 | 5252     | 50015236 | 5252     | Engine gaskets for u #134, co #15236.              |
| SEARS ROEBUCK 1217        | ARMANDO ALONZO     | 02/11/16  | 218.90   |        | 0120 | 5255     |          |          | Hammer, wrenches, vise grips for use at Central Ga |
| CARQUEST 5287             | ARMANDO ALONZO     | 02/11/16  | 7.12     |        | 0120 | 5255     |          |          | High temp silicone for use at Central Garage.      |
| ROBSTOWN HARDWARE CO INC  | ARMANDO ALONZO     | 02/11/16  | 28.15    |        | 0120 | 5252     | 50053979 | 5252     | Key switch for u #169, co #53979.                  |
| IN RICHLINE TECHNICAL SE  | NOE CASTILLO       | 02/11/16  | 90.00    |        | 0120 | 5254     |          |          | service call to troubleshoot incoming and outgoing |
| BUSH HYDRAULICS           | ARMANDO ALONZO     | 02/11/16  | 34.52    |        | 0120 | 5252     | 50053979 | 5252     | TAX CHARGED -- Hydraulic cylinder, parts for u #16 |
| SHEINBERG TOOL CO INC     | SANTIAGO MERCADO   | 02/12/16  | 38.34    |        | 0120 | 5255     |          |          | Heavy duty volt tester, wire stripper for use at C |
| WOODY'S TRUCK CENTER      | SANTIAGO MERCADO   | 02/12/16  | 86.76    |        | 0120 | 5252     | 50015236 | 5252     | Hour meter for u #134, co #15236.                  |
| CREAGER TIRE AND BATTERY  | SANTIAGO MERCADO   | 02/12/16  | 7.00     |        | 0120 | 5252     | 50062611 | 5252     | Inspection sticker for u #226, co #62611.          |
| FREESE AND NICHOLS I      | YOLANDA MORENO     | 02/12/16  | 50.00    |        | 0120 | 5302     |          |          | Registration for Glen Sullivan and Dipak Desai to  |
| AIRGAS CENTRAL            | SANTIAGO MERCADO   | 02/13/16  | 35.29    |        | 0120 | 5438     |          |          | Oxygen for u #370, co #47199 -- mechanic truck     |
| AFFORDABLE GLASS          | ARTURO MARTINEZ JR | 02/15/16  | 125.00   |        | 0120 | 5252     | 50056321 | 5252     | Back glass for u #107, co #56321.                  |
| OREILLY AUTO 00019828     | SIMON CISNEROS     | 02/15/16  | 120.00   |        | 0120 | 5249     | 50063397 | 5249     | battery and fee for U316 CN63397                   |
| IN R & R PETRO SERVICES,  | ARTURO MARTINEZ JR | 02/15/16  | 18.31    |        | 0120 | 5255     |          |          | Fuel gauge stick for use at Central Garage.        |
| OREILLY AUTO 00019828     | SIMON CISNEROS     | 02/15/16  | 12.99    |        | 0120 | 5249     | 50063546 | 5249     | grease gun for use by U324 CN63546                 |
| CARQUEST 5287             | ARTURO MARTINEZ JR | 02/15/16  | 67.98    |        | 0120 | 5249     | 50063398 | 5249     | Oil filters for u #317, co #63398.                 |
| OREILLY AUTO 00019828     | SIMON CISNEROS     | 02/15/16  | 2.99     |        | 0120 | 5249     | 50053798 | 5249     | spark plug for U309 CN53798                        |
| HOLT CAT CORPUS - MC      | ARTURO MARTINEZ JR | 02/15/16  | 188.37   |        | 0120 | 5252     | 50015236 | 5252     | Throttle pedal for u #134, co #15236.              |
| CONTRACTORS BLDG SU       | JERRY GARCIA       | 02/15/16  | 997.50   |        | 0120 | 5274     |          |          | traffic cones for use on road work                 |
| H I S FIRE AND SAFETY EQU | JERRY GARCIA       | 02/16/16  | 15.00    |        | 0120 | 5438     |          |          | 2 gallon water cooler                              |
| TRUCKERS EQUIPMENT 1      | SANTIAGO MERCADO   | 02/16/16  | 159.75   |        | 0120 | 5252     | 50052484 | 5252     | 2 in. silver reflective tape for u #202, co #52484 |
| CONTRACTORS BLDG SU       | JERRY GARCIA       | 02/16/16  | 39.50    |        | 0120 | 5438     |          |          | 3 gallon water cooler                              |
| SOUTHERN TIRE MART        | CIPRIANO ORTIZ     | 02/16/16  | 591.72   |        | 0120 | 5252     | 50060870 | 5252     | 4 ea tires, retread for u #207, co #60870.         |
| FLEETPRIDE 155            | SANTIAGO MERCADO   | 02/16/16  | 197.70   |        | 0120 | 5252     | 50052484 | 5252     | Air brake valve manifold for u #202, co #52484.    |
| ACME READY MIX            | JERRY GARCIA       | 02/16/16  | 424.00   |        | 0120 | 5272     |          |          | cement for use on CR69                             |
| BUSH HYDRAULICS           | ARMANDO ALONZO     | 02/16/16  |          | 34.52  | 0120 | 5252     | 50053979 | 5252     | CREDIT - to correct tax charged - hydraulic cylind |
| SHEINBERG TOOL CO INC     | SIMON CISNEROS     | 02/16/16  | 19.84    |        | 0120 | 5255     |          |          | grip flat wheel, clear face lens for stock at yard |
| BUSH HYDRAULICS           | ARMANDO ALONZO     | 02/16/16  | 31.88    |        | 0120 | 5252     | 50053979 | 5252     | Hydraulic cylinder, parts for u #169, co #53979.   |
| SHEINBERG TOOL CO INC     | SIMON CISNEROS     | 02/16/16  | 175.44   |        | 0120 | 5249     | 50060382 | 5249     | impact wrench and coupler plug for use on U399 CN6 |
| CC FREIGHTLINER PARTS     | SANTIAGO MERCADO   | 02/16/16  | 43.52    |        | 0120 | 5252     | 50052484 | 5252     | Mud flap tape reflector brackets for u #202, co #5 |
| KELTONS TRUCK PARTS INC   | SANTIAGO MERCADO   | 02/16/16  | 500.76   |        | 0120 | 5249     | 50060441 | 5249     | Rear axle differential, parts for u #391, co #6044 |
| OREILLY AUTO 00019828     | SIMON CISNEROS     | 02/16/16  | 115.19   |        | 0120 | 5255     |          |          | rubber plugs, tape for stock at yard               |
| LITHIA FLCC LLC           | SANTIAGO MERCADO   | 02/16/16  | 361.45   |        | 0120 | 5249     | 50060441 | 5249     | TAX CHARGED - Rear axle shaft assemblies for u #39 |
| SHEINBERG TOOL CO INC     | SANTIAGO MERCADO   | 02/16/16  | 77.08    |        | 0120 | 5255     |          |          | Tool box liner, socket tray for use at Central Gar |
| WOODY'S TRUCK CENTER      | SIMON CISNEROS     | 02/16/16  | 117.54   |        | 0120 | 5252     | 50052484 | 5252     | warning buzzer, red oval sticker, mud flap for U20 |
| CARQUEST 5287             | SANTIAGO MERCADO   | 02/16/16  | 39.99    |        | 0120 | 5252     | 50056321 | 5252     | Windshield wiper for u #107, co #56321.            |
| CARQUEST 5287             | SANTIAGO MERCADO   | 02/16/16  | 5.28     |        | 0120 | 5252     | 50045186 | 5252     | Windshield wiper for u #211, co #45186.            |
| THE HOME DEPOT 6564       | NOE JAQUEZ         | 02/17/16  | 29.94    |        | 0120 | 5255     |          |          | 16 tine bow rake for patch crew                    |
| CONTRACTORS BLDG SU       | NOE HERNANDEZ      | 02/17/16  | 162.30   |        | 0120 | 5255     |          |          | 8in hub whishers, shovels, steel tape, supplies fo |
| C.C. BATTERY COMPANY      | DOROTHY WHITE      | 02/17/16  | 110.00   |        | 0120 | 5249     | 50055642 | 5249     | ALTERNATOR FOR UNIT 331                            |
| PARTS PLUS                | SIMON CISNEROS     | 02/17/16  | 29.15    |        | 0120 | 5252     | 50061079 | 5252     | blade, red light for U218 CN61079                  |
| FLEETPRIDE 155            | SANTIAGO MERCADO   | 02/17/16  | 44.26    |        | 0120 | 5252     | 50052484 | 5252     | Brake line fittings for u #202, co #52484.         |
| ROBSTOWN HARDWARE CO INC  | ROSIE LOPEZ        | 02/17/16  | 1,070.33 |        | 0120 | 5252     | 50058311 | 5252     | Drive shaft slip clutch for u #448, co #58311.     |
| CARQUEST 5287             | ARMANDO ALONZO     | 02/17/16  | 58.16    |        | 0120 | 5249     | 50060441 | 5249     | Gear oil for u #390, co #60441.                    |

**Nueces County, Texas  
Wells-Fargo P-Card Charges  
February-16**

| Merchant                  | Cardholder         | Tran Date | Charge   | Credit   | Dept | Key code | Project  | Activity | Description  |
|---------------------------|--------------------|-----------|----------|----------|------|----------|----------|----------|--|
| CREAGER TIRE AND BATTERY  | SANTIAGO MERCADO   | 02/17/16  | 7.00     |          | 0120 | 5249     | 50063399 | 5249     | Inspection sticker for u #318, co #63399.          |
| ARC CORPUS CHRISTI 15     | ERICA HERNANDEZ    | 02/17/16  | 23.36    |          | 0120 | 5211     |          |          | po#7498 print job laminating maps and mounting     |
| MCCOYS #17                | SANTIAGO MERCADO   | 02/17/16  | 15.96    |          | 0120 | 5255     |          |          | Red spray paint for use at Central Garage.         |
| CC FREIGHTLINER PARTS     | ROSIE LOPEZ        | 02/18/16  | 1,315.77 |          | 0120 | 5252     | 50061079 | 5252     | A-C compressor, core charge for u #218, co #61079. |
| COASTAL DIESEL            | ARMANDO ALONZO     | 02/18/16  | 11.22    |          | 0120 | 5249     | 50063397 | 5249     | Air filter for u #316, co #63397.                  |
| MCCOYS #17                | SANTIAGO MERCADO   | 02/18/16  | 7.98     |          | 0120 | 5249     | 50056497 | 5249     | Black spray paint for u #350, co #56497.           |
| CC FREIGHTLINER PARTS     | ARTURO MARTINEZ JR | 02/18/16  | 294.69   |          | 0120 | 5252     | 50052484 | 5252     | Brake valve, quick release valve for u #202, co #5 |
| ROBSTOWN HARDWARE CO INC  | ROSIE LOPEZ        | 02/18/16  |          | 1,070.33 | 0120 | 5252     | 50058311 | 5252     | CREDIT - part returned - drive shaft slip clutch f |
| COASTAL DIESEL            | ARMANDO ALONZO     | 02/18/16  | 12.93    |          | 0120 | 5249     | 50061327 | 5249     | Dispenser tank fuel filter for u #352, co #61327.  |
| TIPSCO                    | SANTIAGO MERCADO   | 02/18/16  | 100.12   |          | 0120 | 5252     | 50012224 | 5252     | Hydraulic hoses for u #119, co #12224.             |
| CARQUEST 5287             | SIMON CISNEROS     | 02/18/16  | 110.51   |          | 0120 | 5249     | 50045158 | 5249     | mass air flow sensor for U300 CN45158              |
| COASTAL DIESEL            | ARMANDO ALONZO     | 02/18/16  | 4.95     |          | 0120 | 5252     | 50032323 | 5252     | Oil filter for u #139, co #32323.                  |
| COASTAL DIESEL            | ARMANDO ALONZO     | 02/18/16  | 57.52    |          | 0120 | 5249     | 50057884 | 5249     | Oil, fuel filters for u #383, co #57884.           |
| ALLEN SAMUELS CHEVROLET   | ARMANDO ALONZO     | 02/18/16  | 214.88   |          | 0120 | 5249     | 50063397 | 5249     | Starter for u #316, co #63397.                     |
| KELTONS TRUCK PARTS INC   | SIMON CISNEROS     | 02/18/16  | 28.46    |          | 0120 | 5252     | 50058311 | 5252     | u joint for U448 CN58311                           |
| ROBSTOWN HARDWARE CO INC  | ROSIE LOPEZ        | 02/18/16  | 403.72   |          | 0120 | 5252     | 50053752 | 5252     | Wing drive shaft hub for u #446, co #53752.        |
| TIPSCO                    | ARTURO MARTINEZ JR | 02/19/16  | 30.80    |          | 0120 | 5252     | 50052484 | 5252     | Air brake hose for u #202, co #52484.              |
| OREILLY AUTO 00006353     | ROSIE LOPEZ        | 02/19/16  |          | 19.99    | 0120 | 5252     | 50062612 | 5252     | CREDIT - part returned - Freon sealer for u #227,  |
| OREILLY AUTO 00006353     | ROSIE LOPEZ        | 02/19/16  | 12.99    |          | 0120 | 5252     | 50062612 | 5252     | Freon dye for u #227, co #62612.                   |
| OREILLY AUTO 00006353     | ROSIE LOPEZ        | 02/19/16  | 19.99    |          | 0120 | 5252     | 50062612 | 5252     | Freon sealer for u #227, co #62612.                |
| ROCK AUTO                 | ARTURO MARTINEZ JR | 02/19/16  | 28.16    |          | 0120 | 5252     | 50055814 | 5252     | Fuel pump for u #133, co #55814.                   |
| SHEINBERG TOOL CO INC     | SIMON CISNEROS     | 02/19/16  | 65.65    |          | 0120 | 5255     |          |          | hammer, wire crimper, male plug for stock at shop  |
| SHEINBERG TOOL CO INC     | SIMON CISNEROS     | 02/19/16  | 54.24    |          | 0120 | 5463     |          |          | headgear adjustable ratchet for hard hat           |
| OREILLY AUTO 00019828     | ROSIE LOPEZ        | 02/19/16  | 44.60    |          | 0120 | 5252     | 50060692 | 5252     | Hydraulic hose for u #434, co #60692.              |
| RUBENS FLEET SERVICE IN   | SANTIAGO MERCADO   | 02/19/16  | 7.00     |          | 0120 | 5252     | 50045187 | 5252     | Inspection sticker for u #213, co #45187.          |
| CREAGER TIRE AND BATTERY  | SANTIAGO MERCADO   | 02/19/16  | 7.00     |          | 0120 | 5249     | 50058160 | 5249     | Inspection sticker for u #390, co #58160.          |
| BUSH HYDRAULICS           | ROSIE LOPEZ        | 02/19/16  | 273.09   |          | 0120 | 5252     | 50032323 | 5252     | Labor, parts to repair cylinder for u #139, co #32 |
| NXKEM USA, LLC            | ARMANDO ALONZO     | 02/19/16  | 148.13   |          | 0120 | 5250     | 50000120 | 5250     | McKoy degreaser for use at Central Garage.         |
| COASTAL DIESEL            | ARTURO MARTINEZ JR | 02/19/16  | 8.00     |          | 0120 | 5252     | 50062612 | 5252     | Oil filter for u #227, co #62612.                  |
| COASTAL DIESEL            | SANTIAGO MERCADO   | 02/19/16  | 52.60    |          | 0120 | 5249     | 50058160 | 5249     | Oil, air filter for u #390, co #58160.             |
| OREILLY AUTO 00019828     | SIMON CISNEROS     | 02/22/16  | 14.99    |          | 0120 | 5249     | 50053798 | 5249     | adapter for use on U309 CN53798                    |
| CONTRACTORS BLDG SU       | JOE SANCHEZ        | 02/22/16  | 65.38    |          | 0120 | 5255     |          |          | BATTERIES FOR LASER                                |
| NUECES CO TX - GOV PAY FE | ROMEO RAMIREZ      | 02/22/16  | 3.00     |          | 0120 | 5437     |          |          | CC FEE FOR RENEWAL OF LP FOR CO 63400              |
| HOLT CAT CORPUS - MC      | JOE SANCHEZ        | 02/22/16  | 214.06   |          | 0120 | 5252     | 50015236 | 5252     | HINGE FOR UNIT 134                                 |
| PARTS PLUS                | SIMON CISNEROS     | 02/22/16  | 36.28    |          | 0120 | 5252     | 50043474 | 5252     | red LED light, stop turn socket for U277 CN43474   |
| NUECES CO TX-TAC-MOTOR    | ROMEO RAMIREZ      | 02/22/16  | 7.50     |          | 0120 | 5437     |          |          | RENEWAL OF LP FOR CO 63400                         |
| CARQUEST 5287             | ARTURO MARTINEZ JR | 02/23/16  | 43.46    |          | 0120 | 5249     | 50055641 | 5249     | Brake shoes for u #329, co #55641.                 |
| RAM PRODUCTS LTD          | ARTURO MARTINEZ JR | 02/23/16  | 102.71   |          | 0120 | 5250     | 50000120 | 5250     | Cable ties, nuts, drill bits for use at Central Ga |
| NUECES CO TX - GOV PAY FE | ROMEO RAMIREZ      | 02/23/16  | 0.75     |          | 0120 | 5437     |          |          | CC FEE FOR RENEWAL OF LP FOR CO 63399 62611 58160  |
| LITHIA FLCC LLC           | ARTURO MARTINEZ JR | 02/23/16  | 82.08    |          | 0120 | 5249     | 50055641 | 5249     | Emergency brake cable for u #329, co #55641.       |
| OREILLY AUTO 00019828     | SIMON CISNEROS     | 02/23/16  | 18.28    |          | 0120 | 5252     | 50043474 | 5252     | horn and button for U277 Cn43474                   |
| COASTAL DIESEL            | ARMANDO ALONZO     | 02/23/16  | 14.00    |          | 0120 | 5252     | 50032323 | 5252     | Hose clamp for u #139, co #32323.                  |
| TIPSCO                    | ARTURO MARTINEZ JR | 02/23/16  | 21.28    |          | 0120 | 5252     | 50012224 | 5252     | Hydraulic hose for u #119, co #12224.              |
| HOSE OF SOUTH TEXAS       | DOROTHY WHITE      | 02/23/16  | 63.82    |          | 0120 | 5252     | 50040719 | 5252     | HYDRAULIC HOSE FOR UNIT 136                        |
| LITHIA FLCC LLC           | ARTURO MARTINEZ JR | 02/23/16  | 33.62    |          | 0120 | 5249     | 50055641 | 5249     | Left wheel seal for u #329, co #55641.             |
| SAMES FORD LINCOLN        | ARTURO MARTINEZ JR | 02/23/16  | 14.11    |          | 0120 | 5252     | 50062612 | 5252     | Low a-c pressure switch for u #227, co #62612.     |

**Nueces County, Texas  
Wells-Fargo P-Card Charges  
February-16**

| Merchant                  | Cardholder         | Tran Date | Charge | Credit | Dept | Key code | Project  | Activity | Description  |
|---------------------------|--------------------|-----------|--------|--------|------|----------|----------|----------|--|
| LITHIA FLCC LLC           | ARTURO MARTINEZ JR | 02/23/16  | 333.90 |        | 0120 | 5249     | 50060441 | 5249     | Rear axle shaft assembly for u #391, co #60441.    |
| NUECES CO TX-TAC-MOTOR    | ROMEO RAMIREZ      | 02/23/16  | 22.50  |        | 0120 | 5437     |          |          | RENEWAL OF LP FOR CO 63399 62611 58160             |
| OREILLY AUTO 00004457     | DOROTHY WHITE      | 02/23/16  | 11.58  |        | 0120 | 5252     | 50015236 | 5252     | RETURN SPRINGS FOR THROTTLE LEVER FOR UNIT 134     |
| SAMES FORD LINCOLN        | ARTURO MARTINEZ JR | 02/23/16  | 33.62  |        | 0120 | 5249     | 50055641 | 5249     | Right wheel seal for u #329, co #55641.            |
| CREAGER TIRE AND BATTERY  | ARMANDO ALONZO     | 02/23/16  | 7.00   |        | 0120 | 5252     | 50062612 | 5252     | State inspection for u #227, co #62612.            |
| MEDINA MUFFLER SHOP       | SIMON CISNEROS     | 02/23/16  | 15.00  |        | 0120 | 5252     | 50043474 | 5252     | welding repair for U277 CN43474                    |
| SOUTHERN TIRE MART        | CIPRIANO ORTIZ     | 02/24/16  | 159.00 |        | 0120 | 5252     | 50058375 | 5252     | 1 ea tire, flat repair for u #447, co #58375.      |
| OREILLY AUTO 00004457     | JOE SANCHEZ        | 02/24/16  | 36.96  |        | 0120 | 5255     |          |          | 2 GREASE GUNS AND 2 GREASE HOSES                   |
| GULF COAST NUT & BOLT SUP | ROBERT MORADO      | 02/24/16  | 19.90  |        | 0120 | 5276     |          |          | 5/16 IN. ZINC PLATED WASHERS FOR ROAD SIGN INSTALL |
| OREILLY AUTO 00006353     | ARTURO MARTINEZ JR | 02/24/16  | 88.01  |        | 0120 | 5249     | 50045158 | 5249     | Air flow sensor for u #300, co #45158.             |
| FLEETPRIDE 155            | ARTURO MARTINEZ JR | 02/24/16  | 61.49  |        | 0120 | 5252     | 50012224 | 5252     | Air pressure switch for u #119, co #12224.         |
| COOPER EQUIPMENT          | ARTURO MARTINEZ JR | 02/24/16  | 517.73 |        | 0120 | 5252     | 50060642 | 5252     | Hitch parts for u #214, co #60642.                 |
| TIPSCO                    | ARTURO MARTINEZ JR | 02/24/16  | 38.57  |        | 0120 | 5252     | 50012224 | 5252     | Hydraulic hose, adapter for u #119, co #12224.     |
| CARQUEST 5287             | SIMON CISNEROS     | 02/24/16  |        | 110.51 | 0120 | 5249     | 50045158 | 5249     | mass air flow sensor CREDIT returned part for U300 |
| CONTRACTORS BLDG SU       | ROBERT MORADO      | 02/24/16  | 164.16 |        | 0120 | 5255     |          |          | ORANGE INVERTED AND WHITE INVERTED PAINT TO MARK D |
| CARQUEST 5287             | ARTURO MARTINEZ JR | 02/24/16  | 25.24  |        | 0120 | 5249     | 50055641 | 5249     | Parking brake kit for u #329, co #55641.           |
| OFFICE DEPOT #1127        | ERICA HERNANDEZ    | 02/24/16  | 199.98 |        | 0120 | 5211     |          |          | po#14447 tables for yard                           |
| GATEWAY PRINTING & OFFICE | ERICA HERNANDEZ    | 02/24/16  | 40.26  |        | 0120 | 5211     |          |          | po#14538 special order printer cartridge 0120-5211 |
| CARQUEST 5287             | SIMON CISNEROS     | 02/24/16  | 8.98   |        | 0120 | 5252     | 50012222 | 5252     | red lens tape for U119 CN122224                    |
| SHEINBERG TOOL CO INC     | ARTURO MARTINEZ JR | 02/24/16  | 43.18  |        | 0120 | 5252     | 50012224 | 5252     | Wrenches for u #119, co #12224.                    |
| CHEMSEARCH                | ROSIE LOPEZ        | 02/24/16  | 176.87 |        | 0120 | 5250     | 50000120 | 5250     | YIELD degreaser for use at Central Garage.         |
| ELLIOT LANDFILL           | CIPRIANO ORTIZ     | 02/25/16  | 84.00  |        | 0120 | 5239     |          |          | 18 tires - disposal at landfill.                   |
| WOODY'S TRUCK CENTER      | ARTURO MARTINEZ JR | 02/25/16  | 31.46  |        | 0120 | 5252     | 50012224 | 5252     | Amber lights for u #119, co #12224.                |
| PARTS PLUS                | SIMON CISNEROS     | 02/25/16  | 73.95  |        | 0120 | 5249     | 50053798 | 5249     | battery for U309 CN53798                           |
| CARQUEST 5287             | CIPRIANO ORTIZ     | 02/25/16  | 64.21  |        | 0120 | 5255     |          |          | Coupler, slime for use at Central Garage tire shop |
| THE HOME DEPOT 6564       | JERRY GARCIA       | 02/25/16  | 128.91 |        | 0120 | 5255     |          |          | hammer, valley roll for stock at yard              |
| HOLT CAT CORPUS - MC      | DOROTHY WHITE      | 02/25/16  | 162.99 |        | 0120 | 5252     | 50040719 | 5252     | HINGE FOR RIGHT DOOR OF UNIT 136                   |
| PARTS PLUS                | SIMON CISNEROS     | 02/25/16  | 2.99   |        | 0120 | 5249     | 50052388 | 5249     | spark plug for U373 CN52388                        |
| KENNEDY WIRE ROPE & SLING | SIMON CISNEROS     | 02/25/16  | 970.21 |        | 0120 | 5252     | 50045187 | 5252     | wire rope winch line, u bolt wire rope clip for us |
| ROBSTOWN HARDWARE CO INC  | ARTURO MARTINEZ JR | 02/26/16  | 29.50  |        | 0120 | 5252     | 50058375 | 5252     | Air cab filters for u #447, co #58375.             |
| NUECES CO TX - GOV PAY FE | ROMEO RAMIREZ      | 02/26/16  | 1.50   |        | 0120 | 5437     |          |          | CC FEE FOR RENEWAL OF LP FOR CO 60816 60871 62612  |
| STEWART DEAN BEARING COMP | ARTURO MARTINEZ JR | 02/26/16  | 100.22 |        | 0120 | 5252     | 50052486 | 5252     | Chain links for u #203, co #52486.                 |
| CHEMSEARCH                | ROSIE LOPEZ        | 02/26/16  | 168.60 |        | 0120 | 5250     | 50000120 | 5250     | Dri-lube plus aerosol for use at Central Garage.   |
| HUFCO APOLLO SUPPLY       | ARTURO MARTINEZ JR | 02/26/16  | 5.84   |        | 0120 | 5252     | 50058375 | 5252     | Fuel line fittings for u #447, co #58375.          |
| HOSE OF SOUTH TEXAS       | ROSIE LOPEZ        | 02/26/16  | 84.36  |        | 0120 | 5252     | 50015236 | 5252     | Hydraulic hose for u #134, co #15236.              |
| COASTAL DIESEL            | ARTURO MARTINEZ JR | 02/26/16  | 21.52  |        | 0120 | 5249     | 50055642 | 5249     | Oil, air, fuel filters for u #331, co #55642.      |
| NTS MIKEDON LLC           | YOLANDA MORENO     | 02/26/16  | 585.00 |        | 0120 | 5435     |          |          | Pipe Fuller Equipment Rental for use on road proje |
| COASTAL DIESEL            | ARTURO MARTINEZ JR | 02/26/16  | 50.04  |        | 0120 | 5252     |          |          | PM filters for u #447, co #58375.                  |
| NUECES CO TX-TAC-MOTOR    | ROMEO RAMIREZ      | 02/26/16  | 22.50  |        | 0120 | 5437     |          |          | RENEWAL OF LP FOR CO 60816 60871 62612             |
| CARQUEST 5287             | SANTIAGO MERCADO   | 02/05/16  | 65.22  |        | 0121 | 5249     | 50057888 | 5249     | Brake pads, rotor for u #384, co #57888.           |
| CREAGER TIRE AND BATTERY  | SANTIAGO MERCADO   | 02/05/16  | 7.00   |        | 0121 | 5249     | 50057888 | 5249     | Inspection sticker for u #384, co #57888.          |
| THE HOME DEPOT 6564       | JERRY GARCIA       | 02/25/16  | 69.94  |        | 0121 | 5255     |          |          | drain spade for Survey Crew                        |
| COSTUME SPECIALTIES       | LAURA CHAPA        | 02/11/16  | 70.00  |        | 0137 | 5463     |          |          | Peter Cottontail Costume for library Easter progra |
| JANWAY COMPANY            | LAURA CHAPA        | 02/12/16  | 86.11  |        | 0137 | 5433     |          |          | Library Media/Day Event invited all school area of |
| WRIGHT MATERIALS INC      | ESQUIEL PAREDEZ    | 02/11/16  | 64.35  |        | 0140 | 5264     |          |          | Mortar sand for Fairground Stadium landscape.      |
| WRIGHT MATERIALS INC      | ESQUIEL PAREDEZ    | 02/11/16  | 51.81  |        | 0140 | 5264     |          |          | Sandy Loam for Fairground Stadium landscape.       |

**Nueces County, Texas**  
**Wells-Fargo P-Card Charges**  
**February-16**

| Merchant                  | Cardholder         | Tran Date | Charge   | Credit | Dept | Key code | Project  | Activity | Description   |
|---------------------------|--------------------|-----------|----------|--------|------|----------|----------|----------|---|
| WRIGHT MATERIALS INC      | ESQUIEL PAREDEZ    | 02/11/16  | 60.42    |        | 0140 | 5264     |          |          | Sandy Loam for Fairground Stadium landscape.          |
| NUECES COUNTY WATER DISCT | FRANCISCA GONZALEZ | 02/15/16  | 63.28    |        | 0140 | 1660     |          |          | 12097400 DEC15 12/15/15-01/15/16                      |
| WRIGHT MATERIALS INC      | ESQUIEL PAREDEZ    | 02/18/16  | 61.62    |        | 0140 | 5264     |          |          | Mortar sand for Fairground Stadium.                   |
| ARCADIS US                | RUBEN SAENZ        | 02/04/16  | 600.00   |        | 0160 | 5266     |          |          | monitoring contract                                   |
| NUECES COUNTY WATER DISCT | FRANCISCA GONZALEZ | 02/15/16  | 43.22    |        | 0160 | 1660     |          |          | 20159900 DEC15 12/15/15-01/15/16                      |
| NUECES COUNTY WATER DISCT | FRANCISCA GONZALEZ | 02/15/16  | 195.98   |        | 0160 | 1660     |          |          | 23102000 DEC15 12/15/15-01/15/16                      |
| THE HOME DEPOT 6564       | SYLVESTER STOVALL  | 01/27/16  | 2,268.11 |        | 0170 | 5268     |          |          | Lumber and concrete mix for trash cans post at Sab    |
| THE HOME DEPOT 6564       | SYLVESTER STOVALL  | 01/27/16  | 190.93   |        | 0170 | 5268     |          |          | Maintenance supplies for parks usage, screws, tool    |
| PMI PIPE, STEEL & SUPPLIE | ESQUIEL PAREDEZ    | 01/29/16  | 117.61   |        | 0170 | 5250     | 50000170 | 5250     | Welding shop supplies for park usage.                 |
| TRACTOR SUPPLY #333       | ESQUIEL PAREDEZ    | 02/02/16  | 251.96   |        | 0170 | 5268     |          |          | Maintenance supplies, wheel casters for moving ite    |
| FASTSERV SUPPLY CORPUS    | ESQUIEL PAREDEZ    | 02/03/16  | 487.65   |        | 0170 | 5268     |          |          | Bolts and nuts for maintenance repairs, trash cans    |
| GARDEN EQUIPMENT S        | ESQUIEL PAREDEZ    | 02/04/16  | 105.00   |        | 0170 | 5254     |          |          | Generator part repairs for park usage.                |
| THE HOME DEPOT 6564       | ESQUIEL PAREDEZ    | 02/04/16  | 164.91   |        | 0170 | 5268     |          |          | Maintenance supplies for hangers for trash cans in    |
| AIRGAS CENTRAL            | ESQUIEL PAREDEZ    | 02/04/16  | 180.98   |        | 0170 | 5250     |          |          | Welding shop supplies for park usage.                 |
| C & S PLATING & BUMPER RE | ESQUIEL PAREDEZ    | 02/08/16  | 616.00   |        | 0170 | 5249     | 50063615 | 5249     | Ranch hand running boards for unit 50063615.          |
| TRUCKERS EQUIPMENT 1      | SYLVESTER STOVALL  | 02/10/16  |          | 990.20 | 0170 | 5249     | 50063615 | 5249     | Credit for items to unit 371, coating, spray liner    |
| C.C. BATTERY COMPANY      | ESQUIEL PAREDEZ    | 02/10/16  | 702.34   |        | 0170 | 5250     | 50000170 | 5250     | Vehicle shop supplies.                                |
| THE HOME DEPOT 6564       | JUANITA HERNANDEZ  | 02/11/16  | 106.68   |        | 0170 | 5268     |          |          | Galvanized nails, nifty nabbers and timber tie buc    |
| WRIGHT MATERIALS INC ROBS | ESQUIEL PAREDEZ    | 02/11/16  | 75.14    |        | 0170 | 5264     |          |          | Mortar sand for Robstown park areas.                  |
| WRIGHT MATERIALS INC ROBS | ESQUIEL PAREDEZ    | 02/11/16  | 60.84    |        | 0170 | 5264     |          |          | Mortar sand for Volleyball area at Robstown County    |
| CC DISTRIBUTORS           | ERICA HERNANDEZ    | 02/11/16  | 212.00   |        | 0170 | 5211     |          |          | po#14508 drop shipment inland parks 0170-5211         |
| ROBLES TIRE RECYCLING     | ESQUIEL PAREDEZ    | 02/12/16  | 10.00    |        | 0170 | 5249     | 50061097 | 5249     | Tire flat repair for unit 50061097.                   |
| ROBLES TIRE RECYCLING     | ESQUIEL PAREDEZ    | 02/12/16  | 262.04   |        | 0170 | 5249     | 50058079 | 5249     | Tires for trailers.                                   |
| NUECES COUNTY WATER DISCT | FRANCISCA GONZALEZ | 02/15/16  | 121.35   |        | 0170 | 1660     |          |          | 27072500 DEC15 12/15/15-01/15/16                      |
| NUECES COUNTY WATER DISCT | FRANCISCA GONZALEZ | 02/15/16  | 208.20   |        | 0170 | 1660     |          |          | 28247000 DEC15 12/15/15-01/15/16                      |
| THE HOME DEPOT 6564       | ESQUIEL PAREDEZ    | 02/16/16  | 74.94    |        | 0170 | 5268     |          |          | Garden hoses for shop supplies.                       |
| WW GRAINGER               | ESQUIEL PAREDEZ    | 02/16/16  | 23.34    |        | 0170 | 5268     |          |          | Slide latch supplies for restroom partisan repairs    |
| SHEINBERG TOOL CO INC     | SYLVESTER STOVALL  | 02/17/16  | 335.00   |        | 0170 | 5268     |          |          | Fiber cement for all park areas.                      |
| THE HOME DEPOT 6564       | SYLVESTER STOVALL  | 02/17/16  | 150.29   |        | 0170 | 5268     |          |          | Maintenance supplies for park usage, anchors, sawh    |
| CC DISTRIBUTORS           | ERICA HERNANDEZ    | 02/17/16  | 99.36    |        | 0170 | 5211     |          |          | po#14508 inland parks drop shipment                   |
| EWING IRR PRO.#146        | ESQUIEL PAREDEZ    | 02/18/16  | 319.38   |        | 0170 | 5268     |          |          | Irrigation supplies for Lyondell Park area repairs    |
| THE HOME DEPOT 6564       | SYLVESTER STOVALL  | 02/18/16  | 172.30   |        | 0170 | 5268     |          |          | Maintenance supplies for park usage, tape, tape me    |
| FIVE POINTS AUTO CENTER   | ESQUIEL PAREDEZ    | 02/19/16  | 771.91   |        | 0170 | 5249     | 50057989 | 5249     | Repairs to unit 50057989, brakes pads, rotors, pad    |
| ROBLES TIRE RECYCLING     | ESQUIEL PAREDEZ    | 02/19/16  | 224.99   |        | 0170 | 5254     |          |          | Spare tires for trailers at shop area.                |
| THE HOME DEPOT 6564       | ESQUIEL PAREDEZ    | 02/22/16  | 26.93    |        | 0170 | 5268     |          |          | Maintenance supplies for park usage, bushing and b    |
| GULF COAST PAPER COMPANY  | ERICA HERNANDEZ    | 02/22/16  | 903.40   |        | 0170 | 5211     |          |          | po#14507 drop shipment inland parks                   |
| OREILLY AUTO 00014415     | ESQUIEL PAREDEZ    | 02/22/16  | 28.89    |        | 0170 | 5250     |          |          | Vehicle shop maintenance, cooper lug and tubing ki    |
| THE HOME DEPOT 6564       | ESQUIEL PAREDEZ    | 02/22/16  | 55.86    |        | 0170 | 5265     |          |          | Water leak repair at Robstown Park.                   |
| THE HOME DEPOT 6564       | ESQUIEL PAREDEZ    | 02/23/16  | 98.00    |        | 0170 | 5268     |          |          | Maintenance part supplies to repair toilet at Banq    |
| THE HOME DEPOT 6564       | SYLVESTER STOVALL  | 02/23/16  | 346.19   |        | 0170 | 5268     |          |          | Maintenance supplies for park usage, wrench set an    |
| THE HOME DEPOT 6564       | SYLVESTER STOVALL  | 02/24/16  | 220.19   |        | 0170 | 5268     |          |          | Maintenance supplies for park usage, steel flat ba    |
| THE HOME DEPOT 6564       | SYLVESTER STOVALL  | 02/24/16  | 48.66    |        | 0170 | 5268     |          |          | Maintenance supplies for park usage, universal cou    |
| MG BUILDING MATERIALS COR | ESQUIEL PAREDEZ    | 02/25/16  | 1,249.50 |        | 0170 | 5268     |          |          | Hilltop materials for the wall repairs.               |
| HOLT CAT CORPUS - MC      | THOMAS CHAPA JR    | 01/27/16  | 97.17    |        | 0180 | 5252     | 50063316 | 5252     | bolt, washers, nuts, air cleaner for front end loader |
| ACE HARDWARE              | ALEX GUTIERREZ     | 01/27/16  | 32.98    |        | 0180 | 5268     |          |          | glove and xylene                                      |
| ACE HARDWARE              | ROBERT AGUILAR     | 01/28/16  | 100.12   |        | 0180 | 5268     |          |          | ceramic heater, shower stem, washers, cap, socket,    |

**Nueces County, Texas**  
**Wells-Fargo P-Card Charges**  
**February-16**

| Merchant                  | Cardholder        | Tran Date | Charge   | Credit | Dept | Key code | Project  | Activity | Description  |
|---------------------------|-------------------|-----------|----------|--------|------|----------|----------|----------|--|
| ACE HARDWARE              | PABLO GONZALES JR | 01/28/16  | 14.48    |        | 0180 | 5268     |          |          | clevis grab hooks                                  |
| THE HOME DEPOT 526        | ANTONIO GALVAN    | 01/28/16  | 75.43    |        | 0180 | 5268     |          |          | lemon pine, tilex, light bulbs, scrubber brush, ti |
| AIR & FILTERS             | PABLO GONZALES JR | 01/29/16  | 90.24    |        | 0180 | 5268     |          |          | air filters  |
| GULF COAST PAPER COMPANY  | ERICA HERNANDEZ   | 01/29/16  | 527.87   |        | 0180 | 5211     |          |          | po#14478 padre balli drop shipment                 |
| ACE HARDWARE              | ROBERT AGUILAR    | 02/01/16  | 110.25   |        | 0180 | 5268     |          |          | quick link, rags, gloves, clamps                   |
| THE HOME DEPOT 6584       | PABLO GONZALES JR | 02/01/16  | 132.90   |        | 0180 | 5268     |          |          | roofing, cap roofing, kitchen faucet               |
| HOLT CAT CORPUS - MC      | THOMAS CHAPA JR   | 02/01/16  | 268.30   |        | 0180 | 5252     |          |          | wear strips for motor grader                       |
| ACE HARDWARE              | ANTONIO GALVAN    | 02/02/16  | 31.96    |        | 0180 | 5268     |          |          | bulbs  |
| NUECES CO TX - GOV PAY FE | ROMEO RAMIREZ     | 02/02/16  | 1.20     |        | 0180 | 5437     |          |          | CC FEE FOR RENEWAL OF LP FOR 61960 57268           |
| MID COAST ELECTRIC SUPPLY | ROBERT AGUILAR    | 02/02/16  | 118.00   |        | 0180 | 5268     |          |          | fuses  |
| TEXAS LAUNDRY SRVC        | ROBERT AGUILAR    | 02/02/16  | 119.70   |        | 0180 | 5268     |          |          | locks and keys                                     |
| NUECES CO TX-TAC-MOTOR    | ROMEO RAMIREZ     | 02/02/16  | 15.00    |        | 0180 | 5437     |          |          | RENEWAL FEE FOR LP FOR CO 61960 57268              |
| BELL FENCE - CORPUS       | ROBERT AGUILAR    | 02/02/16  | 17.00    |        | 0180 | 5268     |          |          | wire ties  |
| LOWES #01825              | ANTONIO GALVAN    | 02/03/16  | 105.75   |        | 0180 | 5268     |          |          | bulbs, washers, bolt cutter, wd40                  |
| HOSE OF SOUTH TEXAS       | PABLO GONZALES JR | 02/03/16  | 8.88     |        | 0180 | 5252     | 50060035 | 5252     | hydraulic hose for tractor                         |
| CORPUS CHRISTI LOCK DOC L | ANTONIO GALVAN    | 02/03/16  | 68.00    |        | 0180 | 5268     |          |          | locks  |
| ACE HARDWARE              | ROBERT AGUILAR    | 02/03/16  | 101.00   |        | 0180 | 5268     |          |          | rags, slip tee, washer, week killer, sloan repair, |
| ACE HARDWARE              | ROBERT AGUILAR    | 02/03/16  |          | 18.41  | 0180 | 5268     |          |          | return of elbow, tubing, strainer basket, bar sink |
| LOWES #01825              | ALEX GUTIERREZ    | 02/03/16  | 223.60   |        | 0180 | 5268     |          |          | roof shingles                                      |
| NORTHERN SAFTEY CO        | ROBERT AGUILAR    | 02/03/16  | 652.38   |        | 0180 | 5463     |          |          | safety glasses and gloves                          |
| ACE HARDWARE              | ALEX GUTIERREZ    | 02/04/16  | 32.99    |        | 0180 | 5268     |          |          | contact cement                                     |
| ISLAND TIRE AND AUTOMOTIV | ROBERT AGUILAR    | 02/04/16  | 19.00    |        | 0180 | 5254     |          |          | flat repair on trailer                             |
| ACE HARDWARE              | ALEX GUTIERREZ    | 02/04/16  | 59.43    |        | 0180 | 5268     |          |          | hardware and paint                                 |
| FERGUSON ENT # 116        | ROBERT AGUILAR    | 02/04/16  | 15.26    |        | 0180 | 5268     |          |          | pvc union and bushings                             |
| ISLAND TIRE AND AUTOMOTIV | ANTONIO GALVAN    | 02/04/16  | 14.00    |        | 0180 | 5254     | 50062642 | 5254     | state inspection for trailer                       |
| THE FLAG COMPANY INC      | ALANA SCOTT       | 02/05/16  | 585.57   |        | 0180 | 5268     |          |          | flags  |
| ACE HARDWARE              | ANTONIO GALVAN    | 02/05/16  | 16.97    |        | 0180 | 5268     |          |          | screws and scrubber                                |
| ACE HARDWARE              | ALEX GUTIERREZ    | 02/05/16  | 10.98    |        | 0180 | 5268     |          |          | utility blade                                      |
| CRAIGSLIST.ORG            | ALANA SCOTT       | 02/06/16  | 15.00    |        | 0180 | 5414     |          |          | help wanted ad                                     |
| CRAIGSLIST.ORG            | ALANA SCOTT       | 02/06/16  | 15.00    |        | 0180 | 5414     |          |          | help wanted at                                     |
| CORPUS CHRISTI ELECTRIC   | ROBERT AGUILAR    | 02/08/16  | 55.97    |        | 0180 | 5268     |          |          | fuse block   |
| ATT BILL PAYMENT          | ALANA SCOTT       | 02/08/16  | 46.65    |        | 0180 | 5236     |          |          | internet for Padre office                          |
| CORPUS CHRISTI ELECTRIC   | ROBERT AGUILAR    | 02/08/16  |          | 225.97 | 0180 | 5268     |          |          | return of fuses and fuse block                     |
| SA-SO                     | ALANA SCOTT       | 02/08/16  | 1,832.52 |        | 0180 | 5268     |          |          | speed bumps, end caps and spikes                   |
| ACE HARDWARE              | ANTONIO GALVAN    | 02/08/16  | 5.58     |        | 0180 | 5268     |          |          | washer filler hose                                 |
| DISCOUNT AUTO PARTS 2     | ANTONIO GALVAN    | 02/09/16  | 104.48   |        | 0180 | 5254     |          |          | engine clean, spark plugs, ATF, power steering flu |
| THE FLAG COMPANY INC      | ALANA SCOTT       | 02/09/16  | 586.52   |        | 0180 | 5268     |          |          | flags  |
| ACE HARDWARE              | ROBERT AGUILAR    | 02/09/16  | 69.75    |        | 0180 | 5268     |          |          | hardware, pvc strip, drill bit and hardware        |
| ISLAND TIRE AND AUTOMOTIV | ANTONIO GALVAN    | 02/09/16  | 55.34    |        | 0180 | 5249     | 50060855 | 5249     | oil change and tire rotation on pick up truck      |
| LOWES #02506              | ANTONIO GALVAN    | 02/09/16  | 41.20    |        | 0180 | 5268     |          |          | pine sol, pipe                                     |
| MG BUILDING MATERIALS COR | ALEX GUTIERREZ    | 02/09/16  | 162.72   |        | 0180 | 5268     |          |          | plywood and saw blade                              |
| THE FLAG CO. SHOWROOM     | ALANA SCOTT       | 02/09/16  |          | 585.57 | 0180 | 5268     |          |          | return of original charge - did not have all flags |
| DISCOUNT AUTO PARTS 2     | ANTONIO GALVAN    | 02/09/16  | 203.83   |        | 0180 | 5268     |          |          | shop light, blue tool, extension, red tool, clamp, |
| WM SUPERCENTER #458       | ANTONIO GALVAN    | 02/09/16  | 71.68    |        | 0180 | 5228     |          |          | shower liners                                      |
| ACE HARDWARE              | ROBERT AGUILAR    | 02/09/16  | 223.75   |        | 0180 | 5268     |          |          | showerhead, steel wool, pvc, strap, hardware, pape |
| SMARTSIGN                 | ALANA SCOTT       | 02/09/16  | 987.58   |        | 0180 | 5268     |          |          | signs  |

**Nueces County, Texas**  
**Wells-Fargo P-Card Charges**  
**February-16**

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|---------------------------|-------------------|-----------|--------|--------|------|----------|----------|----------|--|
| ACE HARDWARE              | ROBERT AGUILAR    | 02/10/16  | 4.99   |        | 0180 | 5268     |          |          | cap  |
| ACE HARDWARE              | ROBERT AGUILAR    | 02/10/16  | 20.90  |        | 0180 | 5268     |          |          | clap hose and pvc strap                            |
| ACE HARDWARE              | ANTONIO GALVAN    | 02/10/16  | 18.47  |        | 0180 | 5268     |          |          | drill bits   |
| ACE HARDWARE              | ROBERT AGUILAR    | 02/10/16  | 69.92  |        | 0180 | 5268     |          |          | elbow, hardware                                    |
| ACE HARDWARE              | ANTONIO GALVAN    | 02/10/16  | 19.99  |        | 0180 | 5268     |          |          | hammer bit   |
| C & K BUILDERS HARDWARE   | PABLO GONZALES JR | 02/10/16  | 232.50 |        | 0180 | 5268     |          |          | hinges   |
| THE ISLAND CAR WASH       | ALANA SCOTT       | 02/11/16  | 12.00  |        | 0180 | 5247     | 50062497 | 5247     | car wash   |
| NUECES CO TX - GOV PAY FE | ROMEO RAMIREZ     | 02/11/16  | 0.74   |        | 0180 | 5437     |          |          | CC FEE FOR RENEWAL OF LP FOR 60438 60163           |
| NUECES CO TX-TAC-MOTOR    | ROMEO RAMIREZ     | 02/11/16  | 15.00  |        | 0180 | 5437     |          |          | FEE FOR RENEWAL OF LP FOR 60438 60163              |
| ACE HARDWARE              | ALEX GUTIERREZ    | 02/11/16  | 19.49  |        | 0180 | 5268     |          |          | hardware   |
| ACE HARDWARE              | ROBERT AGUILAR    | 02/11/16  | 11.98  |        | 0180 | 5268     |          |          | return of cap, purchase of larger cap, elbow and h |
| 123SIGNUP                 | ALANA SCOTT       | 02/12/16  | 37.00  |        | 0180 | 5302     |          |          | Native Landscape Certification Program for Johanna |
| 123SIGNUP                 | ALANA SCOTT       | 02/12/16  | 37.00  |        | 0180 | 5302     |          |          | Native Landscape Certification Program for John Pu |
| 123SIGNUP                 | ALANA SCOTT       | 02/12/16  | 37.00  |        | 0180 | 5302     |          |          | Native Landscape Certification Program for Robert  |
| STATEWIDE WRECKER SERV    | ALEX GUTIERREZ    | 02/12/16  | 125.00 |        | 0180 | 5249     | 50057268 | 5249     | towed vehicle to shop                              |
| MG BUILDING MATERIALS COR | ROBERT AGUILAR    | 02/15/16  | 319.20 |        | 0180 | 5268     |          |          | lumber   |
| MG BUILDING MATERIALS COR | ROBERT AGUILAR    | 02/15/16  | 19.99  |        | 0180 | 5268     |          |          | ratchet straps                                     |
| T C AUTO SERVICE INC      | ALEX GUTIERREZ    | 02/15/16  | 88.59  |        | 0180 | 5249     | 50057268 | 5249     | replaced fuel filter                               |
| MG BUILDING MATERIALS COR | ALEX GUTIERREZ    | 02/15/16  | 64.00  |        | 0180 | 5268     |          |          | wooden stakes and brown wood                       |
| NUECES CO TX - GOV PAY FE | ROMEO RAMIREZ     | 02/16/16  | 1.00   |        | 0180 | 5437     |          |          | CC FEE FOR RENEWAL OF LP FOR 63617                 |
| ACE HARDWARE              | ROBERT AGUILAR    | 02/16/16  | 116.90 |        | 0180 | 5268     |          |          | clamp hose, poncho, barricade tape, hardware, padl |
| NUECES CO TX-TAC-MOTOR    | ROMEO RAMIREZ     | 02/16/16  | 16.75  |        | 0180 | 5437     |          |          | FEE FOR RENEWAL OF LP FOR 63617                    |
| HOSE OF SOUTH TEXAS       | ROBERT AGUILAR    | 02/16/16  | 102.04 |        | 0180 | 5268     |          |          | hose and hex bushings                              |
| ACE HARDWARE              | THOMAS CHAPA JR   | 02/16/16  | 34.98  |        | 0180 | 5268     |          |          | rags and hose                                      |
| THE ISLAND CAR WASH       | ALANA SCOTT       | 02/17/16  | 10.00  |        | 0180 | 5247     | 50062497 | 5247     | car wash   |
| ACE HARDWARE              | ROBERT AGUILAR    | 02/17/16  | 118.30 |        | 0180 | 5268     |          |          | galv. nipples, ball valve, padlock, hardware, pain |
| GULF COAST GRAPHICS       | ROMEO RAMIREZ     | 02/17/16  | 45.00  |        | 0180 | 5248     | 50063617 | 5248     | WORDING ON THE DOOR FOR NEW COASTAL PARKS TRUCK    |
| ACE HARDWARE              | ALEX GUTIERREZ    | 02/18/16  | 81.94  |        | 0180 | 5268     |          |          | bolt, hardware, rubbers, hardware                  |
| CRAWFORD CORPUS CHRISTI   | PABLO GONZALES JR | 02/18/16  | 332.22 |        | 0180 | 5268     |          |          | Caldwell pier ramp lights                          |
| TEXAS LAUNDRY SRVC        | ANTONIO GALVAN    | 02/18/16  | 7.59   |        | 0180 | 5268     |          |          | door switch  |
| CRAWFORD CORPUS CHRISTI   | PABLO GONZALES JR | 02/18/16  | 137.60 |        | 0180 | 5268     |          |          | plastic electrical boxes                           |
| ACE HARDWARE              | ANTONIO GALVAN    | 02/18/16  | 59.96  |        | 0180 | 5268     |          |          | rags   |
| FERGUSON ENT # 116        | ANTONIO GALVAN    | 02/18/16  | 30.00  |        | 0180 | 5268     |          |          | repair kits  |
| GULF TRACTOR CO.          | ANTONIO GALVAN    | 02/18/16  | 45.06  |        | 0180 | 5252     | 50061007 | 5252     | tractor key  |
| WAL-MART #0490            | ROBERT AGUILAR    | 02/18/16  | 48.64  |        | 0180 | 5468     |          |          | trash cans and mildew treatment                    |
| ACE HARDWARE              | ALEX GUTIERREZ    | 02/19/16  | 205.18 |        | 0180 | 5268     |          |          | anti siphon repair, rags, hardware, pull screen, g |
| ACE HARDWARE              | ANTONIO GALVAN    | 02/19/16  | 23.98  |        | 0180 | 5268     |          |          | bulbs  |
| EAGLE LOCK AND KEY        | ROBERT AGUILAR    | 02/19/16  | 509.70 |        | 0180 | 5468     |          |          | deadbolt, door know, hardware, kiys                |
| ACE HARDWARE              | ALEX GUTIERREZ    | 02/19/16  | 31.55  |        | 0180 | 5268     |          |          | hardware and bit insert                            |
| COASTAL A.D.S, INC.       | ANTONIO GALVAN    | 02/19/16  | 420.00 |        | 0180 | 5268     |          |          | mirrors  |
| FERGUSON ENT # 116        | ANTONIO GALVAN    | 02/19/16  | 147.74 |        | 0180 | 5268     |          |          | p traps, drains, stain remover                     |
| LOWES #01825              | ALEX GUTIERREZ    | 02/19/16  | 412.22 |        | 0180 | 5264     |          |          | potting mix, bed liner, water wand, hose hangers,  |
| SMARTSIGN                 | ALANA SCOTT       | 02/19/16  | 334.09 |        | 0180 | 5268     |          |          | signs  |
| MOORE SUPPLY COMPANY      | PABLO GONZALES JR | 02/19/16  | 414.54 |        | 0180 | 5268     |          |          | urinals  |
| ASL INVESTMENTS LLC DBA Z | PABLO GONZALES JR | 02/19/16  | 968.00 |        | 0180 | 5249     | 50063617 | 5249     | window tint, rhino liner and rust protection on ne |
| SMARTSIGN                 | ALANA SCOTT       | 02/20/16  | 334.09 |        | 0180 | 5268     |          |          | signs  |



**Nueces County, Texas**  
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**February-16**

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|---------------------------|-------------------|-----------|--------|--------|------|----------|----------|----------|--|
| HOLT CAT CORPUS - MC      | THOMAS CHAPA JR   | 02/22/16  | 44.72  |        | 0180 | 5252     | 50063316 | 5252     | lamp for loader                                    |
| LOWES #02506              | ANTONIO GALVAN    | 02/22/16  | 132.88 |        | 0180 | 5268     |          |          | pipe, clamp, cut off, conduit, pvc box, lock nut,  |
| GULF COAST PAPER COMPANY  | ERICA HERNANDEZ   | 02/22/16  | 319.88 |        | 0180 | 5211     |          |          | po#14526 drop shipment padre balli park            |
| HARBOR FREIGHT TOOLS 71   | ANTONIO GALVAN    | 02/23/16  | 139.99 |        | 0180 | 5268     |          |          | bench drill  |
| THE HOME DEPOT 526        | ANTONIO GALVAN    | 02/23/16  | 60.26  |        | 0180 | 5268     |          |          | bulbs  |
| WAL-MART #0490            | PABLO GONZALES JR | 02/23/16  | 10.96  |        | 0180 | 5211     |          |          | card stock   |
| WM SUPERCENTER #490       | PABLO GONZALES JR | 02/23/16  | 11.86  |        | 0180 | 5211     |          |          | card stock with tax                                |
| LOWES #01825              | ANTONIO GALVAN    | 02/23/16  | 57.87  |        | 0180 | 5268     |          |          | drill bet set, pvc box, conduit, buckets           |
| ACE HARDWARE              | ROBERT AGUILAR    | 02/23/16  | 3.98   |        | 0180 | 5268     |          |          | peg hooks  |
| WAL-MART #0490            | PABLO GONZALES JR | 02/23/16  |        | 11.86  | 0180 | 5211     |          |          | return of card stock with tax                      |
| ACE HARDWARE              | ROBERT AGUILAR    | 02/23/16  | 71.39  |        | 0180 | 5268     |          |          | slip nuts, washers, pvc, pop up valve, plug, tape  |
| LOWES #01825              | ALEX GUTIERREZ    | 02/24/16  | 92.90  |        | 0180 | 5264     |          |          | mulch and top soil                                 |
| LOWES #01825              | ALEX GUTIERREZ    | 02/24/16  | 122.70 |        | 0180 | 5264     |          |          | top soil and mulch                                 |
| SUBWAY 00112359           | ALEX GUTIERREZ    | 02/25/16  | 6.33   |        | 0180 | 5221     |          |          | employee paying this back to treasury              |
| OIL PATCH PETROLEUM INC   | THOMAS CHAPA JR   | 02/25/16  | 152.14 |        | 0180 | 5250     |          |          | hydraulic oil                                      |
| GILL LANDSCAPE NURSERY    | ALEX GUTIERREZ    | 02/25/16  | 301.80 |        | 0180 | 5264     |          |          | plants   |
| THE HOME DEPOT 526        | ALEX GUTIERREZ    | 02/25/16  | 125.00 |        | 0180 | 5435     |          |          | rental of tiller                                   |
| GILL LANDSCAPE NURSERY    | ALEX GUTIERREZ    | 02/25/16  | 97.94  |        | 0180 | 5264     |          |          | stakes and bend board                              |
| THE HOME DEPOT 526        | ALEX GUTIERREZ    | 02/26/16  |        | 54.60  | 0180 | 5435     |          |          | early return of rented tiller                      |
| CC DISTRIBUTORS           | ERICA HERNANDEZ   | 02/26/16  | 49.68  |        | 0180 | 5211     |          |          | po#14544 drop shipment ib magee                    |
| A&W OFFICE SUPPLY         | ERICA HERNANDEZ   | 02/26/16  | 52.28  |        | 0180 | 5211     |          |          | po#14548 special order laminating pouches          |
| HOLT CAT CORPUS - MC      | THOMAS CHAPA JR   | 02/26/16  | 52.46  |        | 0180 | 5252     |          |          | seal and hose for loader                           |
| WAL-MART #0490            | ALANA SCOTT       | 01/29/16  | 19.32  |        | 0182 | 1550     |          |          | cokes and water for sale at pier                   |
| ATT BILL PAYMENT          | ALANA SCOTT       | 01/30/16  | 57.65  |        | 0182 | 5236     |          |          | internet for pier                                  |
| ACADEMY SPORTS #29        | ALANA SCOTT       | 02/03/16  | 87.21  |        | 0182 | 1550     |          |          | tackle for sale at pier                            |
| WAL-MART #0490            | ROBERT AGUILAR    | 02/18/16  | 23.64  |        | 0182 | 1550     |          |          | drinks for pier                                    |
| WAL-MART #0490            | ROBERT AGUILAR    | 02/26/16  | 48.56  |        | 0182 | 1550     |          |          | drinks, chips and crackers for pier                |
| USPS 48202804134810671    | VILMA JASSO       | 02/01/16  | 49.00  |        | 0370 | 5217     | 11       | 5217     | Postage stamps                                     |
| GATEWAY PRINTING & OFFICE | VILMA JASSO       | 02/01/16  | 366.00 |        | 0370 | 5211     | 11       | 5211     | Wire binding machine wire spines                   |
| DAHILL                    | VILMA JASSO       | 02/02/16  | 124.51 |        | 0370 | 5515     | 11       | 5515     | Contract for copy machine                          |
| ATT BUS PHONE PMT         | VILMA JASSO       | 02/02/16  | 245.01 |        | 0370 | 5231     | 11       | 5231     | Phone service                                      |
| GATEWAY PRINTING & OFFICE | VILMA JASSO       | 02/02/16  | 64.88  |        | 0370 | 5211     | 11       | 5211     | wire spines  |
| GEEKSQUAD RENE00015826    | DANIEL CARRIZALES | 02/10/16  | 54.11  |        | 0370 | 5643     | 11       | 5643     | Webroot SecureAnywhere IS for 3 PCs                |
| TWC TIME WARNER CABLE     | VILMA JASSO       | 02/14/16  | 95.31  |        | 0370 | 5236     | 11       | 5236     | Internet fee                                       |
| SUPPLIESOUTLET.COM        | DANIEL CARRIZALES | 02/16/16  | 84.99  |        | 0370 | 5211     | 11       | 5211     | Compatible Canon 118 Toner Cartridge Value Bundle  |
| BIKETEXAS                 | VILMA JASSO       | 02/24/16  | 375.00 |        | 0370 | 5302     | 14       | 5302     | Registration for Jeff Pollack for the 2016 Texas T |
| SUPPLIESOUTLET.COM        | DANIEL CARRIZALES | 02/25/16  | 94.49  |        | 0370 | 5211     | 11       | 5211     | Epson T054 Remanufactured Ink Cartridge 20-Pack Va |
| AMAZON MKTPLACE PMTS      | DANIEL CARRIZALES | 02/25/16  | 204.50 |        | 0370 | 5211     | 11       | 5211     | Premier StakCut Board Trimmer                      |
| OFFICE DEPOT #1127        | VILMA JASSO       | 02/26/16  | 2.99   |        | 0370 | 5211     | 11       | 5211     | Epson T054220 UltraChrome Cyan Ink Cartridge       |
| OFFICE DEPOT #1127        | VILMA JASSO       | 02/26/16  | 22.99  |        | 0370 | 5211     | 11       | 5211     | Epson T0548 UltraChrome Matte Black Ink Cartridge  |
| PAYPAL WONDERIDEA         | DANIEL CARRIZALES | 02/26/16  | 15.00  |        | 0370 | 5455     | 11       | 5455     | FlipHtml5 Online Service Professional              |
| WINGATE BY WYNDHAM        | MARGARITA REYES   | 01/28/16  | 76.84  |        | 0402 | 7023     | 04022016 | 7023     | lodging for Jason Molina for extra stay for brakes |
| BLUEBONNET MOTORS         | STANLEY SVEHLA    | 01/28/16  | 95.00  |        | 0402 | 7126     | 04022016 | 7126     | Repair brakes unit 125                             |
| STAMP CONNECTION          | STANLEY SVEHLA    | 02/03/16  | 149.05 |        | 0402 | 7421     | 04022016 | 7421     | Stamps   |
| HAMPTON I 10 EAST         | MARGARITA REYES   | 02/04/16  | 497.25 |        | 0402 | 7023     | 04022016 | 7023     | Lodging for O Hernandez and N Almedia              |
| HAMPTON I 10 EAST         | MARGARITA REYES   | 02/04/16  | 497.25 |        | 0402 | 7023     | 04022016 | 7023     | Lodging for T Rawalt and T Smith                   |

**Nueces County, Texas**  
**Wells-Fargo P-Card Charges**  
**February-16**

| Merchant                  | Cardholder           | Tran Date | Charge | Credit | Dept | Key code | Project  | Activity | Description  |
|---------------------------|----------------------|-----------|--------|--------|------|----------|----------|----------|--|
| GATEWAY PRINTING & OFFICE | ERICA HERNANDEZ      | 02/09/16  | 147.87 |        | 0402 | 7421     | 04022016 | 7421     | po#14500 special order toner cartridge             |
| GATEWAY PRINTING & OFFICE | ERICA HERNANDEZ      | 02/18/16  | 680.26 |        | 0402 | 7421     | 04022016 | 7421     | po#14520 special order bulletin board, chair mat,  |
| TRAPEZEGRP                | STANLEY SVEHLA       | 02/23/16  | 398.00 |        | 0402 | 7327     | 04022016 | 7327     | Registration for M Cain and S Morris for Advanced  |
| HAMPTON INN STES#505      | WILLIAM SHULL        | 02/25/16  | 120.75 |        | 0402 | 7023     | 04022016 | 7023     | Lodging for M Portugal                             |
| HAMPTON INN STES#505      | WILLIAM SHULL        | 02/25/16  | 120.75 |        | 0402 | 7023     | 04022016 | 7023     | Lodging for Melissa Portugal                       |
| ALTEX ELECTRONICS LTD     | STANLEY SVEHLA       | 02/03/16  | 119.95 |        | 0410 | 7422     | 04102016 | 7422     | Samsung EVO  |
| FASCLAMPITT CC            | ERICA HERNANDEZ      | 02/22/16  | 114.80 |        | 0410 | 7421     | 04102016 | 7421     | po#14530 special order trac397                     |
| TEXSTAR WRECKER SERVICE   | STANLEY SVEHLA       | 02/03/16  | 180.00 |        | 0412 | 7125     | 04122016 | 7125     | Wrecker Services for CSR truck                     |
| WAL-MART #0470            | STANLEY SVEHLA       | 02/22/16  | 28.71  |        | 0412 | 7433     | 04122016 | 7433     | 3 15ft extension cords                             |
| UNIVERSITY HOTEL SHSU     | MARGARITA REYES      | 01/28/16  | 374.96 |        | 0440 | 7023     | 04402016 | 7023     | Lodging for Veronica Salinas                       |
| NACO                      | JOE GONZALEZ         | 02/25/16  | 490.00 |        | 1020 | 5302     |          |          | Conference   |
| GATEWAY PRINTING & OFFICE | ERICA HERNANDEZ      | 02/09/16  | 183.69 |        | 1120 | 5211     |          |          | po#14505 special order toner cartridges            |
| ALTEX ELECTRONICS LTD     | TYNER LITTLE         | 01/28/16  |        | 84.33  | 1121 | 5211     |          |          | Returned Equipment VGA Cord that was not needed fo |
| OFFICE DEPOT #1127        | ROXANA HUNT          | 02/16/16  | 74.95  |        | 1122 | 5211     |          |          | Office Supplies                                    |
| FEDEX 19704011            | ROXANA HUNT          | 02/23/16  | 37.46  |        | 1122 | 5217     |          |          | Grant Mailing                                      |
| NATIONAL SAFETY COU       | LANCE ESSWEIN        | 02/23/16  | 55.00  |        | 1125 | 5447     |          |          | National safety Council Annual Defensive Driver Co |
| MARSHALL & SWIFT          | LANCE ESSWEIN        | 02/23/16  | 88.00  |        | 1125 | 5211     |          |          | Property Valuations via Marshall and Swift SwiftEs |
| MARSHALL & SWIFT          | LANCE ESSWEIN        | 02/25/16  | 110.00 |        | 1125 | 5211     |          |          | Property Valuations via Marshall and Swift SwiftEs |
| MARSHALL & SWIFT          | LANCE ESSWEIN        | 02/26/16  | 330.00 |        | 1125 | 5211     |          |          | Property Valuations via Marshall and Swift SwiftEs |
| MARSHALL & SWIFT          | LANCE ESSWEIN        | 02/27/16  | 88.00  |        | 1125 | 5211     |          |          | Property Valuations via Marshall and Swift SwiftEs |
| GATEWAY PRINTING & OFFICE | ERICA HERNANDEZ      | 02/09/16  | 33.28  |        | 1130 | 5211     |          |          | po#14496 special order toner cartridges            |
| USPS 48202004134809947    | MELISSA VELA         | 02/12/16  | 20.88  |        | 1130 | 5217     |          |          | PIA-KEVIN NICKITS 10 DAY LTR CMRRR PIA-JEN KILLIN  |
| USPS 48202004134809947    | MELISSA VELA         | 02/19/16  | 16.61  |        | 1130 | 5217     |          |          | PIA KEVIN MICKITS 15 DAY LTR CMRRR                 |
| USPS 48202004134809947    | NORMA CASAS          | 02/23/16  | 12.95  |        | 1130 | 5217     |          |          | 2-23-2016 SENT CMRRR TO OAG, RE: PASCOE PIA        |
| GATEWAY PRINTING & OFFICE | ERICA HERNANDEZ      | 02/25/16  | 66.93  |        | 1130 | 5211     |          |          | po#14536 special order toner                       |
| GATEWAY PRINTING & OFFICE | ERICA HERNANDEZ      | 02/09/16  | 18.30  |        | 1160 | 5211     |          |          | po#14506 special order address labels              |
| A&W OFFICE SUPPLY         | ERICA HERNANDEZ      | 02/26/16  | 72.62  |        | 1160 | 5211     |          |          | po#14549 special order toner                       |
| THE HOME DEPOT 6564       | ELIZABETH MONTEMAYOR | 02/10/16  | 15.97  |        | 1170 | 5261     |          |          | repair some panels on the building                 |
| TXTAG 888 468 9824        | ROMEO RAMIREZ        | 02/02/16  | 10.21  |        | 1190 | 5437     |          |          | TOLLROAD VIOLATIONS FOR COUNTY CLERK ELECTION CO 6 |
| FASCLAMPITT CC            | ERICA HERNANDEZ      | 02/03/16  | 208.50 |        | 1190 | 5211     |          |          | po#7491 special order paper                        |
| INTAB LLC                 | JOHNNY MARTINEZ      | 02/16/16  | 57.90  |        | 1190 | 5455     |          |          | 5 ROLLS OF PERFORATED STICKERS 8.95 PER UNIT I VOT |
| FASCLAMPITT CC            | ERICA HERNANDEZ      | 02/23/16  | 208.50 |        | 1190 | 5211     |          |          | special order ricoh trac 306 and328                |
| FASCLAMPITT CC            | ERICA HERNANDEZ      | 01/29/16  | 82.50  |        | 1200 | 5211     |          |          | po#7485 special order envelopes 1200-5211          |
| FASCLAMPITT CC            | ERICA HERNANDEZ      | 02/02/16  | 41.25  |        | 1200 | 5211     |          |          | po#7487 special order envelopes 1200-5211          |
| TEXAS ASSOCIATION OF ASSE | RAFAEL BENAVIDEZ     | 02/09/16  | 270.00 |        | 1200 | 5302     |          |          | 2016 TAAO Conference registration fee for Velma Ma |
| TEXAS ASSOCIATION OF ASSE | RAFAEL BENAVIDEZ     | 02/09/16  | 270.00 |        | 1200 | 5302     |          |          | 2016 TAAO Conference registration fee for Velma Ma |
| GATEWAY PRINTING & OFFICE | ERICA HERNANDEZ      | 02/09/16  | 315.53 |        | 1200 | 5211     |          |          | po\$14503 toners and cd/dvd labels special order   |
| A&W OFFICE SUPPLY         | ERICA HERNANDEZ      | 02/23/16  | 107.09 |        | 1200 | 5211     |          |          | po#14533 special order receipt paper and colored p |
| TWC TIME WARNER CABLE     | BRENDA CANALES       | 01/28/16  | 422.21 |        | 1240 | 5236     |          |          | Internet service for Comm pct 3                    |
| GATEWAY PRINTING & OFFICE | ERICA HERNANDEZ      | 01/29/16  |        | 7.29   | 1240 | 5211     |          |          | po#14414 return of defective data cartridge        |
| GOTOCITRIX.COM            | MIKE BIDDLE          | 02/03/16  | 147.00 |        | 1240 | 5218     |          |          | monthly subscription to gotomeeting                |
| CDW GOVERNMENT            | MICHAEL ROBINSON     | 02/03/16  | 184.80 |        | 1240 | 5211     |          |          | special order po10645 - canon roller kit for IT de |
| CBI MALWAREBYTES          | MIKE BIDDLE          | 02/06/16  | 24.95  |        | 1240 | 5213     |          |          | malwarebytes software                              |
| TWC TIME WARNER CABLE     | BRENDA CANALES       | 02/09/16  | 109.82 |        | 1240 | 5236     |          |          | Internet service for Bishop                        |
| TWC TIME WARNER CABLE     | BRENDA CANALES       | 02/10/16  | 110.43 |        | 1240 | 5236     |          |          | Internet service for Inland Parks                  |
| TWC TIME WARNER CABLE     | BRENDA CANALES       | 02/13/16  | 158.52 |        | 1240 | 5236     |          |          | Internet service for Juvenile Dept                 |

**Nueces County, Texas**  
**Wells-Fargo P-Card Charges**  
**February-16**

| Merchant                  | Cardholder         | Tran Date | Charge    | Credit | Dept | Key code | Project  | Activity | Description  |
|---------------------------|--------------------|-----------|-----------|--------|------|----------|----------|----------|--|
| FEDEX 98154695            | GERALD BLANTON     | 02/13/16  | 35.87     |        | 1240 | 5217     |          |          | postage  |
| TWC TIME WARNER CABLE     | BRENDA CANALES     | 02/17/16  | 499.52    |        | 1240 | 5236     |          |          | Internet service and video streaming at the courth |
| ADOBE CREATIVE CLOUD      | MIKE BIDDLE        | 02/18/16  | 86.58     |        | 1240 | 5311     |          |          | cloud service monthly subscription                 |
| TWC TIME WARNER CABLE     | BRENDA CANALES     | 02/18/16  | 390.80    |        | 1240 | 5236     |          |          | Internet service for Keach Library                 |
| WWW.NCHSOFTWARE.COM       | MICHAEL SCOTT      | 02/24/16  | 70.01     |        | 1240 | 5213     |          |          | software licenses for expressburn plus cd plus dvd |
| CROSS BORDER TRANS FEE    | MICHAEL SCOTT      | 02/24/16  | 0.70      |        | 1240 | 5213     |          |          | standard cross border internet fee for expressburn |
| TWC TIME WARNER CABLE     | BRENDA CANALES     | 02/26/16  | 193.58    |        | 1240 | 5236     |          |          | Internet service for Comm Pct 1                    |
| TWC TIME WARNER CABLE     | BRENDA CANALES     | 02/27/16  | 422.21    |        | 1240 | 5236     |          |          | Internet service for Comm Pct 3                    |
| SHRM ANNUAL700039880      | JULIE GUERRA       | 01/28/16  | 1,320.00  |        | 1245 | 5302     |          |          | JG- Human Resources Conference                     |
| GOVERNMENT FINANCE        | MARGARET MEADE     | 01/28/16  | 150.00    |        | 1250 | 5447     |          |          | Kristen Talamantez membership dues                 |
| CERTIFIED MAIL ENVELOPE   | MARGARET MEADE     | 02/03/16  | 10.00     |        | 1250 | 5217     |          |          | DOL Certified Mail                                 |
| GATEWAY PRINTING & OFFICE | ERICA HERNANDEZ    | 02/09/16  | 565.58    |        | 1250 | 5211     |          |          | po#14504 special order toner cartridges and lifter |
| GATEWAY PRINTING & OFFICE | ERICA HERNANDEZ    | 02/17/16  | 132.62    |        | 1250 | 5211     |          |          | po#14517special order sorter and printing calculat |
| ALTEX ELECTRONICS LTD     | REBECCA RAMIREZ    | 02/23/16  | 86.85     |        | 1250 | 5643     |          |          | HARWARE FOR AUDITORS LAPTOPS                       |
| TSBPA IND LIC RENE        | KRISTEN TALAMANTEZ | 02/23/16  | 66.00     |        | 1250 | 5447     |          |          | TX CPA online license renewal March 2016-Feb 2017  |
| USPS 48202004134809947    | MARGARET MEADE     | 02/25/16  | 7.09      |        | 1250 | 5217     |          |          | DOL Certified Mail                                 |
| GULF COAST PAPER COMPANY  | ERICA HERNANDEZ    | 01/28/16  | 445.78    |        | 1270 | 1500     |          |          | po#006104 janitorial stock for supply room         |
| AT&T BILL PAYMENT         | FRANCISCA GONZALEZ | 01/29/16  | 8,783.35  |        | 1270 | 1458     |          |          | DEC15 12/02/15-01/01/16                            |
| STAPLS7148902717000002    | ERICA HERNANDEZ    | 01/29/16  | 516.12    |        | 1270 | 1500     |          |          | po#006081 paper to stock supply room               |
| WWW.TXPPA.ORG             | MICHAEL ROBINSON   | 02/01/16  | 75.00     |        | 1270 | 5302     |          |          | special order po10648 - TxPPA membership dues for  |
| NUECES CO TX-TAC-MOTOR    | ROMEIO RAMIREZ     | 02/02/16  | 2.00      |        | 1270 | 5437     |          |          | INQUIRY ON LP FOR COUNTY CLERK                     |
| USPS 48202304034809863    | RAUL RODRIGUEZ     | 02/02/16  | 1,225.00  |        | 1270 | 1500     |          |          | postage stamp for the supply room                  |
| BROOKS TIRE INC           | RAUL RODRIGUEZ     | 02/02/16  | 67.95     |        | 1270 | 5249     | 50006341 | 5249     | Purchasing truck, oil change and rotate tires      |
| FASCLAMPITT CC            | ERICA HERNANDEZ    | 02/03/16  | 222.50    |        | 1270 | 1500     |          |          | po#006098 paper to stock supply room               |
| FASCLAMPITT CC            | ERICA HERNANDEZ    | 02/04/16  | 361.95    |        | 1270 | 1500     |          |          | po#006109 paper to stock supply room               |
| CORPUS CHRISTI CALLER     | ANNETTE MENDOZA    | 02/04/16  | 325.50    |        | 1270 | 5414     |          |          | RFP No 3008-15 lease of 229.58 acres of farmland,  |
| ITD PRINT SOLUTIONS       | ERICA HERNANDEZ    | 02/05/16  | 460.00    |        | 1270 | 1500     |          |          | po#6100 toners to stock supply room                |
| CORPUS CHRISTI CALLER     | ANNETTE MENDOZA    | 02/06/16  | 279.00    |        | 1270 | 5414     |          |          | IFB No 3007-15 Morgue Transport                    |
| A&W OFFICE SUPPLY         | ERICA HERNANDEZ    | 02/08/16  | 698.59    |        | 1270 | 1500     |          |          | po#006113 office supply to stock supply room       |
| COASTAL OFFICE SOLUTIONS, | ERICA HERNANDEZ    | 02/09/16  | 509.75    |        | 1270 | 1500     |          |          | po#006116 office supply to stock supply room       |
| FINANCIAL SERVICES        | MICHAEL ROBINSON   | 02/09/16  | 20,938.83 |        | 1270 | 1466     |          |          | special order po10651 - Ricoh USA copier lease inv |
| HARBOR FREIGHT TOOLS 71   | RAUL RODRIGUEZ     | 02/10/16  | 9.99      |        | 1270 | 5211     |          |          | 100pc security bit set for the supply room         |
| FASCLAMPITT CC            | ERICA HERNANDEZ    | 02/10/16  | 298.90    |        | 1270 | 1500     |          |          | po#006107 paper to stock supply room               |
| CC DISTRIBUTORS           | ERICA HERNANDEZ    | 02/10/16  | 58.80     |        | 1270 | 1500     |          |          | po#006114 janitorial stock for supply room         |
| STAPLS7150869494000001    | ERICA HERNANDEZ    | 02/10/16  | 3,438.00  |        | 1270 | 1500     |          |          | po#006119 paper to stock supply room               |
| GATEWAY PRINTING & OFFICE | ERICA HERNANDEZ    | 02/11/16  | 45.60     |        | 1270 | 1500     |          |          | po#06111 office supply to stock supply room        |
| GATEWAY PRINTING & OFFICE | ERICA HERNANDEZ    | 02/11/16  | 1,262.74  |        | 1270 | 1500     |          |          | po#06111 office supply to stock supply room        |
| SPERRYSOFTWARE WWW.SPER   | MICHAEL ROBINSON   | 02/11/16  | 62.91     |        | 1270 | 5211     |          |          | special order po10650 sperry auto print A12454 for |
| CORPUS CHRISTI ELECTRIC   | ERICA HERNANDEZ    | 02/12/16  | 139.20    |        | 1270 | 1500     |          |          | po#006115 batteries to stock supply room           |
| AT&T BILL PAYMENT         | FRANCISCA GONZALEZ | 02/15/16  | 8,435.53  |        | 1270 | 1458     |          |          | JAN16 01/02/16-02/01/16                            |
| GULF COAST PAPER COMPANY  | ERICA HERNANDEZ    | 02/15/16  | 524.28    |        | 1270 | 1500     |          |          | po# 006099 janitorial stock for supply room        |
| GULF COAST PAPER COMPANY  | ERICA HERNANDEZ    | 02/15/16  | 1,206.97  |        | 1270 | 1500     |          |          | po#006117 janitorial stock for supply room         |
| A&W OFFICE SUPPLY         | ERICA HERNANDEZ    | 02/15/16  | 423.34    |        | 1270 | 1500     |          |          | po#006121 office supply stock for supply room      |
| STAPLS7151202655000001    | ERICA HERNANDEZ    | 02/16/16  | 1,177.96  |        | 1270 | 1500     |          |          | paper to stock supply room                         |
| ITD PRINT SOLUTIONS       | ERICA HERNANDEZ    | 02/16/16  | 1,730.00  |        | 1270 | 1500     |          |          | po#006118 toners to stock supply room              |
| GATEWAY PRINTING & OFFICE | ERICA HERNANDEZ    | 02/17/16  | 142.00    |        | 1270 | 5211     |          |          | po#14513 special order envelopes                   |

**Nueces County, Texas**  
**Wells-Fargo P-Card Charges**  
**February-16**

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|---------------------------|--------------------|-----------|-----------|----------|------|----------|----------|----------|--|
| AMERICAN SOLUTIONS4 BUS   | ERICA HERNANDEZ    | 02/18/16  | 90.75     |          | 1270 | 1500     |          |          | po#006110 binding combs to stock                   |
| GATEWAY PRINTING & OFFICE | ERICA HERNANDEZ    | 02/19/16  | 2,291.83  |          | 1270 | 1500     |          |          | po#006120 office supply to stock supply room       |
| CC DISTRIBUTORS           | ERICA HERNANDEZ    | 02/19/16  | 86.46     |          | 1270 | 1500     |          |          | po#006123 janitorial stock for supply room         |
| GULF COAST MAILING SERV   | MICHAEL ROBINSON   | 02/19/16  | 1,976.36  |          | 1270 | 1459     |          |          | special order po10656 - mailing service inv 33553  |
| COASTAL OFFICE SOLUTIONS, | ERICA HERNANDEZ    | 02/22/16  | 1,897.26  |          | 1270 | 1500     |          |          | po#006124 office supply to stock supply room       |
| GULF COAST PAPER COMPANY  | ERICA HERNANDEZ    | 02/22/16  | 1,022.75  |          | 1270 | 1500     |          |          | po#006125 janitorial stock for supply room         |
| STAPLS7151594421000001    | ERICA HERNANDEZ    | 02/23/16  | 2,673.75  |          | 1270 | 1500     |          |          | po# 006128 paper to stock supply room              |
| A&W OFFICE SUPPLY         | ERICA HERNANDEZ    | 02/24/16  | 844.73    |          | 1270 | 1500     |          |          | po#006129 office supply to stock supply room       |
| GATEWAY PRINTING & OFFICE | ERICA HERNANDEZ    | 02/24/16  | 319.18    |          | 1270 | 1500     |          |          | po#006132 office supplies to stock supply room     |
| GATEWAY PRINTING & OFFICE | ERICA HERNANDEZ    | 02/24/16  | 72.00     |          | 1270 | 1500     |          |          | po#006132 office supplies to stock supply room     |
| RICOH MANAGEMENT SERVICE  | MICHAEL ROBINSON   | 02/24/16  |           | 662.50   | 1270 | 1466     |          |          | special order po10653 - copy center labor credit i |
| RICOH MANAGEMENT SERVICE  | MICHAEL ROBINSON   | 02/24/16  | 17,290.44 |          | 1270 | 1466     |          |          | special order po10653 - copy center labor invoice  |
| GULF COAST PAPER COMPANY  | ERICA HERNANDEZ    | 02/25/16  | 138.92    |          | 1270 | 1500     |          |          | po#006125 janitorial stock for supply room         |
| COASTAL OFFICE SOLUTIONS, | ERICA HERNANDEZ    | 02/25/16  | 182.60    |          | 1270 | 1500     |          |          | po#006131 office supplies to stock supply room     |
| CORPUS CHRISTI CALLER     | ANNETTE MENDOZA    | 02/25/16  | 604.50    |          | 1270 | 5414     |          |          | RFQ No 3009-16 Professional Engineering Services f |
| MOORE MEDICAL LLC         | ERICA HERNANDEZ    | 02/26/16  | 1,662.11  |          | 1270 | 1500     |          |          | po#006112 gloves to stock supply room              |
| GULF COAST PAPER COMPANY  | ERICA HERNANDEZ    | 02/26/16  | 567.14    |          | 1270 | 1500     |          |          | po#006133 janitorial stock for supply room         |
| WANDALAM INC              | MICHAEL ROBINSON   | 02/26/16  | 180.98    |          | 1270 | 1500     |          |          | supply rm po006134 - badge strap clips for invento |
| SOUTH JETTY               | JULIE GUERRA       | 02/02/16  | 10.50     |          | 1280 | 5414     |          |          | employment ad in Port Aransas JP 4 -court clerk    |
| HEB #184                  | JULIE GUERRA       | 02/05/16  | 11.01     |          | 1280 | 5221     |          |          | employee wellness program                          |
| HEB #069                  | JULIE GUERRA       | 02/05/16  | 85.66     |          | 1280 | 5221     |          |          | employee wellness program                          |
| SOUTHWES 5262177980097    | SAMUEL L NEAL JR   | 01/27/16  | 104.00    |          | 1285 | 5542     |          |          | Presentation to the Port of Houston                |
| SOUTHWES 5262177977575    | SAMUEL L NEAL JR   | 01/27/16  | 261.96    |          | 1285 | 5542     |          |          | Presentation to the Port of Houston                |
| DOUBLETREE HOBBY          | SAMUEL L NEAL JR   | 02/03/16  | 171.99    |          | 1285 | 5542     |          |          | Presentation to the Port of Houston                |
| AMERICAN AIR0012363281377 | SAMUEL L NEAL JR   | 02/03/16  | 496.20    |          | 1285 | 5542     |          |          | Urban Co board meeting -El Paso                    |
| AMERICAN AIR0010624245714 | SAMUEL L NEAL JR   | 02/03/16  | 124.66    |          | 1285 | 5542     |          |          | Urban Co board meeting -El Paso                    |
| THC VIRTUAL AUSTIN        | MICHAEL ROBINSON   | 02/10/16  | 800.00    |          | 1285 | 5481     |          |          | marker fee payment for 16NU07 Galvan Ballroom - sp |
| THC VIRTUAL AUSTIN        | MICHAEL ROBINSON   | 02/10/16  | 7,200.00  |          | 1285 | 5481     |          |          | marker fee payments for 16NU03-16NU06              |
| UNITED 0167753614126      | TYNER LITTLE       | 02/18/16  | 380.20    |          | 1285 | 5542     |          |          | Annual Coastal Bend Trip to Washington D.C. Sponso |
| CORPUS CHRISTI CHAMBER OF | TYNER LITTLE       | 02/18/16  | 450.00    |          | 1285 | 5302     |          |          | Coastal Bend to DC Trip                            |
| SYMBOL ARTS WEB           | CYNTHIA MARTINEZ   | 02/23/16  |           | 2,640.00 | 1322 | 5444     |          |          | Badge credit from 01142016 purchase                |
| WM SUPERCENTER #470       | SYLVIA ROSENBAUM   | 02/23/16  | 54.30     |          | 1322 | 5211     |          |          | Paper plates bowls forks sponso stir sticks clorox |
| BEST BUY 00002352         | PATRICIA GAMEZ     | 02/04/16  | 389.97    |          | 1324 | 5453     |          |          | Qty 3 Insignia 28 TV for Inmate Use                |
| WM SUPERCENTER #5898      | PATRICIA GAMEZ     | 02/04/16  | 59.28     |          | 1324 | 5453     |          |          | Qty 6 AM FM Radios for Inmate Rack up Units witho  |
| SPRINT WIRELESS           | FRANCISCA GONZALEZ | 01/30/16  | 156.05    |          | 1329 | 5236     |          |          | DECEMBER 17 - JANUARY 16, 2016                     |
| MOBIL SATELLITE TECHNOLO  | DANIEL PEREZ       | 02/01/16  | 597.08    |          | 1329 | 5231     | 50061375 | 5231     | Usage/Overage charges for Nueces County Junior Liv |
| BOOT BARN #169/BASKINS    | MONICA RIOS        | 02/24/16  | 87.48     |          | 1329 | 5463     |          |          | Two Uniform hats                                   |
| SPRINT WIRELESS           | FRANCISCA GONZALEZ | 02/26/16  | 156.05    |          | 1329 | 5236     |          |          | JANUARY 17 - FEBRUARY 16,2016                      |
| PETSMART INC 196          | DIEGO SOLIS        | 02/08/16  | 55.78     |          | 1330 | 5222     |          |          | K9 Food for Bak and rawhide dental bone            |
| PETCO 1425 63514251       | ERIC WOOD          | 02/14/16  | 83.98     |          | 1330 | 5222     |          |          | Two bags of dry food for Urgi                      |
| ELITE K-9 INC.            | DIEGO SOLIS        | 02/25/16  | 254.92    |          | 1330 | 5444     |          |          | Initial K9 supplies for EOD K9 Chrome choke collar |
| ELITE K-9 INC.            | DIEGO SOLIS        | 02/25/16  | 72.27     |          | 1330 | 5444     |          |          | Initial K9 supplies for EOD K9 Tactical control ha |
| PETCO 2423 63524235       | ERIC WOOD          | 02/26/16  | 36.97     |          | 1330 | 5444     |          |          | Shampoo Replacement Kong knuckle bone dental for U |
| TXU BILL PAYMENT          | VERONICA HERRERA   | 01/28/16  | 47.78     |          | 1350 | 5238     | 135002   | 5238     | ELEC-MAGDALENA TORRES                              |
| TXU BILL PAYMENT          | VERONICA HERRERA   | 01/28/16  | 133.37    |          | 1350 | 5238     | 135002   | 5238     | ELEC-MATTIE MAY TYLER                              |
| CITY OF CC TX- UTILITIES  | VERONICA HERRERA   | 01/28/16  | 125.00    |          | 1350 | 5237     | 135001   | 5237     | UTILITY-MATTIE MAE TYLER FLOWERS                   |

**Nueces County, Texas**  
**Wells-Fargo P-Card Charges**  
**February-16**

| Merchant                                   | Cardholder           | Tran Date | Charge   | Credit | Dept | Key code | Project | Activity | Description   |
|--|----------------------|-----------|----------|--------|------|----------|---------|----------|---|
| THE HOME DEPOT 6564                        | LAURA WOOLDRIDGE     | 01/29/16  | 416.00   |        | 1350 | 5464     | 135001  | 5464     | PURCHASED A WATER HEATER FOR IRENE CABALLERO        |
| TXU BILL PAYMENT                           | MARGARITA GARZA      | 02/05/16  | 77.33    |        | 1350 | 5238     | 135002  | 5238     | ELEC-DEBRA GANDERS                                  |
| THE HOME DEPOT 6564                        | LAURA WOOLDRIDGE     | 02/05/16  | 379.00   |        | 1350 | 5464     | 135001  | 5464     | PURCHASED A WATER HEATER FOR JESUS SALINAS          |
| WALGREENS #4424                            | ELAYNE MITSUI        | 02/09/16  | 48.88    |        | 1350 | 5304     | 135001  | 5304     | Purchase of prescription for CBCF client            |
| TXU BILL PAYMENT                           | VERONICA HERRERA     | 02/12/16  | 101.00   |        | 1350 | 5238     | 135002  | 5238     | ELEC-GLORIA MARROQUIN HERNANDEZ                     |
| TXU BILL PAYMENT                           | VERONICA HERRERA     | 02/15/16  | 91.09    |        | 1350 | 5238     | 135002  | 5238     | ELEC-ADRIAN GUADALUPE LEAL                          |
| TXU BILL PAYMENT                           | VERONICA HERRERA     | 02/16/16  | 111.47   |        | 1350 | 5238     | 135002  | 5238     | ELEC-ANDREA HENDERSON                               |
| WAL-MART #5898                             | ELAYNE MITSUI        | 02/22/16  | 15.00    |        | 1350 | 5464     | 135001  | 5464     | Purchase of a heater for CBCF client                |
| HEB #253                                   | ELAYNE MITSUI        | 02/22/16  | 26.65    |        | 1350 | 5304     | 135001  | 5304     | Purchase of prescription for CBCF client            |
| TXU BILL PAYMENT                           | VERONICA HERRERA     | 02/23/16  | 71.44    |        | 1350 | 5238     | 135002  | 5238     | ELEC-DONALD LEE MCCARTY                             |
| MODERN PHARMACY                            | LAURA WOOLDRIDGE     | 02/24/16  | 161.01   |        | 1350 | 5304     | 135001  | 5304     | PURCHASED MEDICATIONS FOR VICTOR GUERRERO           |
| THC VIRTUAL AUSTIN                         | MICHAEL ROBINSON     | 02/10/16  | 1,000.00 |        | 1387 | 5481     |         |          | marker fee payment for 16NU07 Galvan Ballroom - sp  |
| COSTUME SPECIALTIES                        | LAURA CHAPA          | 02/11/16  | 70.00    |        | 1388 | 5463     |         |          | Peter Cottontail Costume for library Easter progra  |
| JANWAY COMPANY                             | LAURA CHAPA          | 02/12/16  | 91.18    |        | 1388 | 5433     |         |          | Library Media/Day Event invited all school area of  |
| ASHMORE PAINT CO INC                       | RUDY MOYA            | 01/28/16  | 49.42    |        | 1400 | 5255     |         |          | heavy duty grid, stripe cover,chip brush for cour   |
| CORPUS CHRISTI SAFE & PARTY CITY           | RUDY MOYA            | 01/28/16  | 110.00   |        | 1400 | 5268     |         |          | service call to rekey lock at 347th district court  |
| ASHMORE PAINT CO INC                       | RUDY MOYA            | 01/29/16  | 39.95    |        | 1400 | 5268     |         |          | table skirts use in courts at the courthouse        |
| BIRDS RUBBER STAMPS                        | RUDY MOYA            | 02/02/16  | 18.85    |        | 1400 | 5268     |         |          | eggshell base paint for 7th floor at county court   |
| WW GRAINGER                                | RUDY MOYA            | 02/02/16  | 14.00    |        | 1400 | 5268     |         |          | pre cut letters for name change at cscd office in   |
| CORPUS CHRISTI SAFE & ASHMORE PAINT CO INC | ROCKWELL CRUTCHFIELD | 02/02/16  | 24.43    |        | 1400 | 5255     |         |          | wire stripper and key set for courthouse shop use   |
| A WAVELL FLAGPOLE                          | WILLIAM WORLEY       | 02/03/16  | 1,035.50 |        | 1400 | 5268     |         |          | service call to replace and install trilogie combin |
| CORPUS CHRISTI SAFE & ASHMORE PAINT CO INC | RUDY MOYA            | 02/04/16  | 758.40   |        | 1400 | 5268     |         |          | pastel base and deep base paints gold covers tray   |
| ASHMORE PAINT CO INC                       | RUDY MOYA            | 02/04/16  | 28.00    |        | 1400 | 5268     |         |          | round swivel flag snap for county jail              |
| CORPUS CHRISTI SAFE & ASHMORE PAINT CO INC | RUDY MOYA            | 02/09/16  | 275.00   |        | 1400 | 5268     |         |          | service call to repair mortise lock in commissary   |
| ASHMORE PAINT CO INC                       | RUDY MOYA            | 02/10/16  | 114.37   |        | 1400 | 5268     |         |          | paint thinner and all purpose gold tape for county  |
| SHEINBERG TOOL CO INC                      | NOE CASTILLO         | 02/12/16  | 70.87    |        | 1400 | 5268     |         |          | security bits and screw set for courthouse shop us  |
| LOWES #01825                               | NOE CASTILLO         | 02/14/16  | 327.00   |        | 1400 | 5255     |         |          | cordless vacuum, bare jig saw and batteries for co  |
| BIRDS RUBBER STAMPS                        | RUDY MOYA            | 02/15/16  | 39.00    |        | 1400 | 5268     |         |          | plastic engrave signs and decals for courthouse     |
| LOWES #01825                               | NOE CASTILLO         | 02/16/16  | 262.98   |        | 1400 | 5255     |         |          | bare jig saw and batteries for courthouse shop use  |
| ASHMORE PAINT CO INC                       | RUDY MOYA            | 02/16/16  | 23.87    |        | 1400 | 5268     |         |          | deep base paint and craft brushes for couthouse     |
| FASTSERV SUPPLY CORPUS                     | NOE CASTILLO         | 02/17/16  | 28.76    |        | 1400 | 5268     |         |          | flat washers and screws for courthouse shop         |
| BINSWANGER GLASS #100                      | RUDY MOYA            | 02/17/16  | 15.84    |        | 1400 | 5268     |         |          | glazing spline rubber gaskets and glazing material  |
| LOWES #01825                               | NOE CASTILLO         | 02/17/16  |          | 129.00 | 1400 | 5255     |         |          | refund for returned bare jig saw for courthouse sh  |
| THE HOME DEPOT 6584                        | BOBBY RIOS           | 02/17/16  | 146.64   |        | 1400 | 5255     |         |          | screwdriver sets, pliers set, flashlight and torqu  |
| BIRDS RUBBER STAMPS                        | RUDY MOYA            | 02/19/16  | 15.00    |        | 1400 | 5268     |         |          | vinyl signs and decals for name change at 347th co  |
| CORPUS CHRISTI SAFE & WW GRAINGER          | RUDY MOYA            | 02/22/16  | 145.00   |        | 1400 | 5268     |         |          | service call to repair locks at cell pod 4d in cou  |
| BIRDS RUBBER STAMPS                        | WILLIAM WORLEY       | 02/23/16  | 85.80    |        | 1400 | 5255     |         |          | hang stack bins for courthouse shop                 |
| WW GRAINGER                                | RUDY MOYA            | 02/23/16  | 15.00    |        | 1400 | 5268     |         |          | pre spaced cut letters for name change at cscd off  |
| WW GRAINGER                                | NOE CASTILLO         | 02/23/16  | 116.30   |        | 1400 | 5255     |         |          | stackable bins for courthouse shop                  |
| WW GRAINGER                                | NOE CASTILLO         | 02/24/16  | 199.45   |        | 1400 | 5255     |         |          | hang stacking bins for courthouse shop              |
| ASHMORE PAINT CO INC                       | RUDY MOYA            | 02/26/16  | 711.94   |        | 1400 | 5268     |         |          | deep base paint, roller frame,wall trim brushes an  |
| IN PRECISION ENGINEERED                    | RICHARD VARGAS       | 02/03/16  | 418.31   |        | 1450 | 5268     |         |          | electrical light bulbs and fixtures for bill bode   |
| IN RICHLINE TECHNICAL SE                   | NOE CASTILLO         | 02/11/16  | 135.00   |        | 1450 | 5254     |         |          | service call to troubleshoot phone lines no dial t  |
| FERGUSON ENT # 116                         | BILLIE COOPER        | 01/28/16  | 65.65    |        | 1460 | 5268     |         |          | plumbing parts and supplies for juvenile justice b  |
| FERGUSON ENT # 116                         | BILLIE COOPER        | 02/01/16  | 126.70   |        | 1460 | 5268     |         |          | plumbing parts and supplies for juvenile justice b  |
| IN PRECISION ENGINEERED                    | RICHARD VARGAS       | 02/03/16  | 418.32   |        | 1460 | 5268     |         |          | electrical light bulbs and fixtures for juvenile j  |

**Nueces County, Texas**  
**Wells-Fargo P-Card Charges**  
**February-16**

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|---------------------------|----------------------|-----------|----------|--------|------|----------|---------|----------|--|
| IN RICHLINE TECHNICAL SE  | WILLIAM WORLEY       | 02/03/16  | 225.00   |        | 1460 | 5254     |         |          | service call to phone station not working at juven |
| IN RICHLINE TECHNICAL SE  | WILLIAM WORLEY       | 02/04/16  | 1,080.00 |        | 1460 | 5254     |         |          | service call to relocate and install four voice da |
| HARBOR FREIGHT TOOLS 71   | BILLIE COOPER        | 02/11/16  | 63.85    |        | 1460 | 5268     |         |          | brass unit, pvc air hose and air compressor for ju |
| IN RICHLINE TECHNICAL SE  | NOE CASTILLO         | 02/11/16  | 135.00   |        | 1460 | 5254     |         |          | service call to install new analog station at barn |
| IN RICHLINE TECHNICAL SE  | NOE CASTILLO         | 02/11/16  | 180.00   |        | 1460 | 5254     |         |          | service call to relocate 3 stations at juvenile ju |
| IN RICHLINE TECHNICAL SE  | NOE CASTILLO         | 02/11/16  | 90.00    |        | 1460 | 5254     |         |          | service call to troubleshoot phone stop working at |
| A PLUS PLUMBING AND RE    | RICHARD FLORES       | 02/13/16  | 90.00    |        | 1460 | 5265     |         |          | service call to repair water leak and replace wash |
| FERGUSON ENT # 116        | BILLIE COOPER        | 02/19/16  | 101.15   |        | 1460 | 5268     |         |          | plumbing parts and supplies for juvenile justice b |
| WW GRAINGER               | BILLIE COOPER        | 02/19/16  | 43.93    |        | 1460 | 5268     |         |          | screw extractor and bit sets for juvenile detentio |
| TWC TIME WARNER CABLE     | MARYANN HARTUNG      | 02/25/16  | 107.44   |        | 1460 | 5266     |         |          | monthly basic and commercial cable for juvenile ju |
| FIRETROL PROTECTION       | WILLIAM WORLEY       | 02/12/16  | 255.00   |        | 1465 | 5265     |         |          | service call to troubleshoot, reset and cleaned se |
| FIRETROL PROTECT          | BRENDA CANALES       | 01/28/16  | 342.50   |        | 1470 | 5261     |         |          | inspect fire extinguishers at Records Warehouse    |
| EVEREST WATER & COFFEE    | BRENDA CANALES       | 02/16/16  | 67.66    |        | 1470 | 5211     |         |          | water service for Records warehouse                |
| THE HOME DEPOT 6584       | RICHARD FLORES       | 02/01/16  | 3.74     |        | 1490 | 5268     |         |          | schlage pins for cscd building                     |
| MUNIZ ELECTRICAL AND COOL | RICHARD VARGAS       | 02/04/16  | 921.25   |        | 1490 | 5265     |         |          | service call to troubleshoot outside lights found  |
| MOORE SUPPLY COMPANY      | RICHARD FLORES       | 02/10/16  | 16.15    |        | 1490 | 5268     |         |          | plumbing parts and supplies for cscd building      |
| A PLUS PLUMBING AND RE    | RICHARD FLORES       | 02/13/16  | 255.00   |        | 1490 | 5265     |         |          | service call for clogged toilet at cscd building a |
| THE HOME DEPOT 526        | RICHARD FLORES       | 02/17/16  | 12.55    |        | 1490 | 5268     |         |          | screws and tile bits for cscd building             |
| CC DISTRIBUTORS           | ERICA HERNANDEZ      | 02/19/16  | 150.06   |        | 1490 | 5211     |         |          | po#14521 cscd building drop shipment               |
| GULF COAST PAPER COMPANY  | ERICA HERNANDEZ      | 02/26/16  | 1,366.77 |        | 1490 | 5211     |         |          | po#14522 drop shipment cscd building               |
| S. TEXAS ALL BATTERY      | ROCKWELL CRUTCHFIELD | 01/26/16  | 293.89   |        | 1500 | 5268     |         |          | replace generator battery at courthouse            |
| FSGI CORPUS LIGHTING      | ROCKWELL CRUTCHFIELD | 01/29/16  | 416.99   |        | 1500 | 5268     |         |          | electrical lights and supplies for jail            |
| ALTEX ELECTRONICS LTD     | ROCKWELL CRUTCHFIELD | 01/29/16  | 169.95   |        | 1500 | 5268     |         |          | replace enhance security access ups for courthouse |
| ALTEX ELECTRONICS LTD     | NOE CASTILLO         | 02/02/16  | 619.90   |        | 1500 | 5268     |         |          | cat 6 cable wires for courthouse phone system netw |
| JOHNSTONE SPLY AT CORPUS  | ROCKWELL CRUTCHFIELD | 02/02/16  | 55.12    |        | 1500 | 5268     |         |          | replace terminal connectors for hvac system in jai |
| PLUMBMASTER INC           | BOBBY RIOS           | 02/03/16  | 631.83   |        | 1500 | 5268     |         |          | plumbing parts and supplies for jail               |
| WW GRAINGER               | ROCKWELL CRUTCHFIELD | 02/03/16  | 230.40   |        | 1500 | 5268     |         |          | replace ac motor for hvac system in jail           |
| HUB CITY OVERHEAD DOOR IN | WILLIAM WORLEY       | 02/03/16  | 167.00   |        | 1500 | 5265     |         |          | service call adjust and replace take up reel on ro |
| IN PRO TECH MECHANICAL I  | BOBBY RIOS           | 02/03/16  | 619.85   |        | 1500 | 5265     |         |          | service call to repair domestic water leak in cour |
| IN PRO TECH MECHANICAL I  | BOBBY RIOS           | 02/04/16  | 400.00   |        | 1500 | 5265     |         |          | emergency call for chiller 2 found with burnt wire |
| STEWART DEAN BEARING COMP | ROCKWELL CRUTCHFIELD | 02/04/16  | 69.69    |        | 1500 | 5268     |         |          | replace link belt bearing for air handling unit sy |
| IN RICHLINE TECHNICAL SE  | WILLIAM WORLEY       | 02/04/16  | 675.00   |        | 1500 | 5251     |         |          | service call to troubleshoot fax machine not worki |
| BULBSDEPOT                | ROCKWELL CRUTCHFIELD | 02/05/16  | 230.49   |        | 1500 | 5268     |         |          | electrical light ballast and supplies for jail     |
| THE HOME DEPOT 6584       | ROCKWELL CRUTCHFIELD | 02/08/16  | 132.24   |        | 1500 | 5268     |         |          | electrical wires and anchors for jail              |
| FERGUSON ENT # 116        | ROCKWELL CRUTCHFIELD | 02/08/16  | 25.06    |        | 1500 | 5268     |         |          | psi relief valve plumbing parts and supplies for n |
| IN PRO TECH MECHANICAL I  | BOBBY RIOS           | 02/08/16  | 1,031.65 |        | 1500 | 5265     |         |          | service call to replace hot water boiler piping at |
| S. TEXAS ALL BATTERY      | ROCKWELL CRUTCHFIELD | 02/09/16  |          | 60.00  | 1500 | 5265     |         |          | refund for lite core charger for courthouse genera |
| C D ELECTRIC              | ROCKWELL CRUTCHFIELD | 02/10/16  | 600.00   |        | 1500 | 5268     |         |          | replace hvac motor at 2p new jail section          |
| IN DOOR DIRECT            | WILLIAM WORLEY       | 02/10/16  | 202.50   |        | 1500 | 5265     |         |          | service call to troubleshoot and repair broken wi  |
| MID COAST ELECTRIC SUPPLY | ROCKWELL CRUTCHFIELD | 02/11/16  | 87.94    |        | 1500 | 5268     |         |          | electrical breakers and supplies for courthouse    |
| IN RICHLINE TECHNICAL SE  | NOE CASTILLO         | 02/11/16  | 90.00    |        | 1500 | 5254     |         |          | service call to change coverage path for x 0564 at |
| IN RICHLINE TECHNICAL SE  | NOE CASTILLO         | 02/11/16  | 180.00   |        | 1500 | 5254     |         |          | service call to reset voice mail not working at ju |
| IN RICHLINE TECHNICAL SE  | NOE CASTILLO         | 02/11/16  | 90.00    |        | 1500 | 5254     |         |          | service call to troubleshoot and reset audix voice |
| IN ENTERPRISE SYSTEMS CO  | WILLIAM WORLEY       | 02/11/16  | 115.00   |        | 1500 | 5254     |         |          | service call to troubleshoot pbx and modem not res |
| IN RICHLINE TECHNICAL SE  | NOE CASTILLO         | 02/11/16  | 225.00   |        | 1500 | 5254     |         |          | service call to troubleshoot phone issues no incom |
| IN RICHLINE TECHNICAL SE  | NOE CASTILLO         | 02/11/16  | 405.00   |        | 1500 | 5254     |         |          | service call to troubleshoot phones not working at |

**Nueces County, Texas**  
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|---------------------------|----------------------|-----------|----------|--------|------|----------|---------|----------|--|
| IN RICHLINE TECHNICAL SE  | NOE CASTILLO         | 02/11/16  | 360.00   |        | 1500 | 5254     |         |          | service call to troubleshoot sac features and voic |
| ADI-SA                    | WILLIAM WORLEY       | 02/19/16  | 1,643.61 |        | 1500 | 5255     |         |          | hands free phones for courthouse phone network     |
| CORPUS CHRISTI GASKET & F | NOE CASTILLO         | 02/22/16  | 468.75   |        | 1500 | 5254     |         |          | replace plates for phones in jail                  |
| PARTS EXPRESS             | WILLIAM WORLEY       | 02/22/16  | 96.80    |        | 1500 | 5254     |         |          | replacement of vocal microphone with switch parts  |
| THE HOME DEPOT 6584       | NOE CASTILLO         | 02/23/16  | 56.73    |        | 1500 | 5268     |         |          | paint odor respirator, spray paint, clean metal pr |
| FOURPAIR.COM              | WILLIAM WORLEY       | 02/24/16  | 74.04    |        | 1500 | 5254     |         |          | replacement parts for county phones                |
| IN RICHLINE TECHNICAL SE  | NOE CASTILLO         | 02/24/16  | 90.00    |        | 1500 | 5254     |         |          | service call dropping call not in working good at  |
| IN RICHLINE TECHNICAL SE  | NOE CASTILLO         | 02/24/16  | 90.00    |        | 1500 | 5268     |         |          | service call to open second line for fax machine i |
| IN RICHLINE TECHNICAL SE  | NOE CASTILLO         | 02/24/16  | 45.00    |        | 1500 | 5254     |         |          | service call to troubleshoot phone cutting in and  |
| IN RICHLINE TECHNICAL SE  | NOE CASTILLO         | 02/24/16  | 90.00    |        | 1500 | 5254     |         |          | service call to troubleshoot static line at 2nd fl |
| IN RICHLINE TECHNICAL SE  | NOE CASTILLO         | 02/24/16  | 90.00    |        | 1500 | 5254     |         |          | service call to troubleshoot telephone not working |
| SHEINBERG TOOL CO INC     | BOBBY RIOS           | 02/25/16  | 75.23    |        | 1500 | 5268     |         |          | screws and drill bits for jail                     |
| IN RICHLINE TECHNICAL SE  | WILLIAM WORLEY       | 02/03/16  | 270.00   |        | 1510 | 5251     |         |          | service call to troubleshoot fax machine at agua d |
| A PLUS PLUMBING AND RE    | RICHARD VARGAS       | 02/10/16  | 1,129.00 |        | 1510 | 5265     |         |          | service call to remove and replace urinal flush va |
| A PLUS PLUMBING AND RE    | RICHARD VARGAS       | 02/12/16  | 1,600.00 |        | 1510 | 5265     |         |          | service call to remove and replace toilet due to c |
| MUNIZ ELECTRICAL AND COOL | RICHARD FLORES       | 02/25/16  | 500.00   |        | 1510 | 5265     |         |          | service call to change out exhaust fan on roof at  |
| MUNIZ ELECTRICAL AND COOL | RICHARD FLORES       | 02/23/16  | 637.12   |        | 1520 | 5265     |         |          | service call to troubleshoot ac unit, fix wiring a |
| IN PRECISION ENGINEERED   | RICHARD VARGAS       | 02/03/16  | 418.32   |        | 1540 | 5268     |         |          | electrical light bulbs and fixtures for calderon b |
| IN RICHLINE TECHNICAL SE  | WILLIAM WORLEY       | 02/03/16  | 360.00   |        | 1540 | 5254     |         |          | service call to phone changes and install six new  |
| IN RICHLINE TECHNICAL SE  | WILLIAM WORLEY       | 02/03/16  | 360.00   |        | 1540 | 5254     |         |          | service call to relocate two stations in agricultu |
| GRAYBAR ELECTRIC COMPANY  | RICHARD FLORES       | 02/23/16  | 35.01    |        | 1540 | 5268     |         |          | electrical lights and fixtures for calderon buildi |
| SUMMIT ELECTRIC SUPPLY    | RICHARD FLORES       | 02/24/16  | 366.67   |        | 1540 | 5268     |         |          | electrical lights and fixtures for calderon buildi |
| THE HOME DEPOT 6564       | IDA GARZA            | 01/27/16  | 5.94     |        | 1545 | 5261     |         |          | 2 ea Echo 2-streak engine oil                      |
| THE HOME DEPOT 6564       | IDA GARZA            | 01/27/16  | 35.64    |        | 1545 | 5264     |         |          | 3m chemical goggles for maintenance staff landscap |
| THE HOME DEPOT 6564       | IDA GARZA            | 01/27/16  | 59.94    |        | 1545 | 5261     |         |          | echo trimmer line 2 each weed eater                |
| THE HOME DEPOT 6564       | IDA GARZA            | 01/27/16  | 8.97     |        | 1545 | 5261     |         |          | echo two cycle oil                                 |
| THE HOME DEPOT 6564       | IDA GARZA            | 01/27/16  | 9.96     |        | 1545 | 5264     |         |          | latex coated landscaping gloves                    |
| THE HOME DEPOT 6564       | IDA GARZA            | 01/27/16  | 6.37     |        | 1545 | 5262     |         |          | lysol wipes  |
| THE HOME DEPOT 6564       | IDA GARZA            | 01/27/16  | 79.96    |        | 1545 | 5264     |         |          | round up weed and grass killer landscaping         |
| THE HOME DEPOT 6564       | IDA GARZA            | 01/27/16  | 14.97    |        | 1545 | 5261     |         |          | toro belt weed eater                               |
| RADIOSHACK COR00180539    | IDA GARZA            | 01/28/16  | 21.99    |        | 1545 | 5211     |         |          | 3V battery for staff door keypad office supply not |
| HOMEDEPOT.COM             | IDA GARZA            | 01/29/16  | 399.00   |        | 1545 | 5261     |         |          | purchased building maintenance Simpson pressure wa |
| MUNIZ ELECTRICAL AND COOL | RICHARD VARGAS       | 02/11/16  | 1,812.50 |        | 1545 | 5265     |         |          | service call to troubleshoot and repair various li |
| MUNIZ ELECTRICAL AND COOL | RICHARD FLORES       | 02/16/16  | 875.00   |        | 1545 | 5268     |         |          | electrical lights and fixtures to replace at keach |
| JOHNSTONE SPLY AT CORPUS  | RICHARD FLORES       | 02/16/16  | 90.55    |        | 1545 | 5268     |         |          | replace ac belt on hvac at keach library           |
| THE HOME DEPOT 6584       | RICHARD FLORES       | 01/27/16  | 67.41    |        | 1565 | 5268     |         |          | plumbing parts and supplies for medical examiner b |
| THE SAFEGUARD SYSTEM INC  | RICHARD VARGAS       | 02/03/16  | 500.00   |        | 1565 | 5265     |         |          | service call to remove and install a new temperatu |
| ALPHACARD                 | MARYANN HARTUNG      | 02/11/16  | 431.60   |        | 1570 | 5211     |         |          | magicard color ribbon for printer for office use   |
| PRAXAIR DISTRIBUTION I    | MARYANN HARTUNG      | 02/24/16  | 90.58    |        | 1570 | 5435     |         |          | acetylene, argon, oxygen and helium equipment rent |
| THE HOME DEPOT 6564       | ELIZABETH MONTEMAYOR | 01/27/16  | 482.25   |        | 1590 | 5261     |         |          | PLYWOOD AND 2X4-16                                 |
| A & B PLASTICS            | SYLVESTER STOVALL    | 01/28/16  | 1,624.50 |        | 1590 | 5268     |         |          | Plastic for repairs to windows at Hilltop Communit |
| THE HOME DEPOT 6564       | ELIZABETH MONTEMAYOR | 01/29/16  | 483.59   |        | 1590 | 5261     |         |          | NAILS-ANCHORS-HURRICAN TIES                        |
| THE HOME DEPOT 6564       | SYLVESTER STOVALL    | 02/01/16  | 1,073.90 |        | 1590 | 5268     |         |          | Lumber for repairs of the wall wing project at Hil |
| THE HOME DEPOT 6564       | ELIZABETH MONTEMAYOR | 02/01/16  | 76.71    |        | 1590 | 5261     |         |          | PLYWOOD  |
| THE HOME DEPOT 6564       | ELIZABETH MONTEMAYOR | 02/01/16  | 96.22    |        | 1590 | 5261     |         |          | RAKE-LIQUID NAILS-SILICONE-JAMKIT                  |
| THE HOME DEPOT 6564       | ELIZABETH MONTEMAYOR | 02/02/16  | 79.63    |        | 1590 | 5261     |         |          | NAILS  |

**Nueces County, Texas**  
**Wells-Fargo P-Card Charges**  
**February-16**

| Merchant                  | Cardholder           | Tran Date | Charge   | Credit | Dept | Key code | Project | Activity | Description  |
|---------------------------|----------------------|-----------|----------|--------|------|----------|---------|----------|--|
| THE HOME DEPOT 6564       | ELIZABETH MONTEMAYOR | 02/03/16  | 242.91   |        | 1590 | 5261     |         |          | 1X4X8 1X6X8 LUMBER                                 |
| THE HOME DEPOT 6564       | SYLVESTER STOVALL    | 02/09/16  | 3,602.76 |        | 1590 | 5268     |         |          | Lumber for repairs to the wall wing project at Hil |
| THE HOME DEPOT 6564       | ELIZABETH MONTEMAYOR | 02/11/16  | 202.55   |        | 1590 | 5261     |         |          | NAILS  |
| THE HOME DEPOT 6564       | SYLVESTER STOVALL    | 02/12/16  | 1,215.05 |        | 1590 | 5268     |         |          | Lumber to repair wall project at Hilltop Community |
| A & B PLASTICS            | SYLVESTER STOVALL    | 02/17/16  | 1,320.00 |        | 1590 | 5268     |         |          | Plastic for wall windows at Hilltop Community Cent |
| THE HOME DEPOT 6564       | SYLVESTER STOVALL    | 02/18/16  | 1,048.74 |        | 1590 | 5268     |         |          | Lumber for wall repairs at Hilltop Community Cente |
| THE HOME DEPOT 6564       | SYLVESTER STOVALL    | 02/19/16  | 359.91   |        | 1590 | 5268     |         |          | Maintenance supplies for Hilltop Community Center, |
| THE HOME DEPOT 6564       | ELIZABETH MONTEMAYOR | 02/22/16  | 155.76   |        | 1590 | 5261     |         |          | ROOF FELT  |
| THE HOME DEPOT 6564       | SYLVESTER STOVALL    | 02/24/16  | 344.52   |        | 1590 | 5268     |         |          | Lumber prime for Hilltop Community Center wall pro |
| THE HOME DEPOT 6564       | SYLVESTER STOVALL    | 02/25/16  | 2,504.48 |        | 1590 | 5268     |         |          | Lumber for sheathing ply and prime for Hilltop Com |
| THE HOME DEPOT 6564       | SYLVESTER STOVALL    | 02/26/16  | 152.00   |        | 1590 | 5268     |         |          | Maintenance supplies, steel for Hilltop Community  |
| A & B PLASTICS            | SYLVESTER STOVALL    | 02/26/16  | 1,430.00 |        | 1590 | 5268     |         |          | Plastic for Hilltop Community Center for wall wind |
| ACADEMY SPORTS #29        | ELIZABETH MONTEMAYOR | 02/26/16  | 74.99    |        | 1590 | 5463     |         |          | STEEL TOE SHOE FOR EMPLOYEE PEGGY BRASHEAR         |
| KOETTER FIRE CORPUS       | BILLIE COOPER        | 02/01/16  | 315.00   |        | 1740 | 5265     |         |          | service call to troubleshoot fire alarm system ext |
| IN PRECISION ENGINEERED   | RICHARD VARGAS       | 02/03/16  | 418.32   |        | 1740 | 5268     |         |          | electrical light bulbs and fixtures for mckinzie a |
| IN RICHLINE TECHNICAL SE  | WILLIAM WORLEY       | 02/03/16  | 135.00   |        | 1740 | 5254     |         |          | service call for isolated trouble to dial tone no  |
| SHEINBERG TOOL CO INC     | RICHARD VARGAS       | 02/08/16  | 53.49    |        | 1740 | 5255     |         |          | power tape, paints and work lights for annex shop  |
| THE HOME DEPOT 6584       | RICHARD FLORES       | 02/09/16  | 7.48     |        | 1740 | 5268     |         |          | drywall kit to repair holes on wall at mckinzie an |
| FERGUSON ENT # 116        | BILLIE COOPER        | 02/10/16  | 510.00   |        | 1740 | 5268     |         |          | plumbing parts and supplies for mckinzie annex     |
| KOETTER FIRE CORPUS       | BILLIE COOPER        | 02/10/16  | 728.00   |        | 1740 | 5265     |         |          | service call to troubleshoot intermittent open on  |
| PLUMBMASTER INC           | BILLIE COOPER        | 02/11/16  | 216.47   |        | 1740 | 5268     |         |          | plumbing parts and supplies for mckinzie annex     |
| IN PRO TECH MECHANICAL I  | BILLIE COOPER        | 02/11/16  | 1,013.25 |        | 1740 | 5265     |         |          | service call to troubleshoot ac condenser bypass v |
| FERGUSON ENT # 116        | BILLIE COOPER        | 02/12/16  | 103.69   |        | 1740 | 5268     |         |          | plumbing parts and supplies for mckinzie annex     |
| JOHNSTONE SPLY AT CORPUS  | BILLIE COOPER        | 02/15/16  | 110.48   |        | 1740 | 5268     |         |          | ac belt and screws for annex                       |
| HARBOR FREIGHT TOOLS 71   | BILLIE COOPER        | 02/15/16  | 9.99     |        | 1740 | 5268     |         |          | security bit set for pod a showers at mckinzie ann |
| SHEINBERG TOOL CO INC     | BILLIE COOPER        | 02/16/16  | 9.85     |        | 1740 | 5268     |         |          | masonry drill bits for mckinzie annex              |
| IN TROYS FENCE            | BILLIE COOPER        | 02/16/16  | 862.00   |        | 1740 | 5265     |         |          | service call to repair and install cantilever roll |
| FERGUSON ENT # 116        | BILLIE COOPER        | 02/18/16  | 510.00   |        | 1740 | 5268     |         |          | shower valve plumbing parts and supplies for mckin |
| WW GRAINGER               | BILLIE COOPER        | 02/22/16  | 9.03     |        | 1740 | 5268     |         |          | screwdriver bits and screws for annex              |
| INTERSTATE BATTERIES      | BILLIE COOPER        | 02/25/16  | 217.70   |        | 1740 | 5268     |         |          | fire panel batteries for annex                     |
| GRAYBAR ELECTRIC          | RICHARD FLORES       | 02/26/16  | 61.92    |        | 1740 | 5268     |         |          | electrical lights and fixtures for mckinzie annex  |
| RAM TOOL & SUPPLY TX06    | RUDY MOYA            | 02/26/16  | 44.10    |        | 1740 | 5255     |         |          | grinding disc for annex shop use by employees      |
| IN RICHLINE TECHNICAL SE  | WILLIAM WORLEY       | 02/03/16  | 135.00   |        | 1760 | 5254     |         |          | service call to troubleshoot phone not working at  |
| IN RICHLINE TECHNICAL SE  | NOE CASTILLO         | 02/11/16  | 180.00   |        | 1760 | 5254     |         |          | service call to troubleshoot phones dead at senior |
| NUECES COUNTY WATER DISCT | FRANCISCA GONZALEZ   | 02/15/16  | 111.56   |        | 1760 | 1660     |         |          | 27070200 DEC15 12/15/15-01/15/16                   |
| EVINS GLASS SERVICE, IN   | ESQUIEL PAREDEZ      | 02/03/16  | 471.43   |        | 1770 | 5268     |         |          | Broken window repair at Bishop Community Center.   |
| TWC TIME WARNER CABLE     | JUANITA HERNANDEZ    | 02/07/16  | 561.64   |        | 1770 | 5236     |         |          | Bishop Community Center for service from January 1 |
| TWC TIME WARNER CABLE     | JUANITA HERNANDEZ    | 02/26/16  | 108.65   |        | 1770 | 5236     |         |          | Banquete Community Center for service for the mont |
| TWC TIME WARNER CABLE     | JUANITA HERNANDEZ    | 02/12/16  | 109.43   |        | 1780 | 5236     |         |          | Agua Dulce Community Center, service for the month |
| REY LUNA PLUMBING         | RUBEN SAENZ          | 02/05/16  | 405.00   |        | 2116 | 5265     | 2116    | 5265     | mechanical system/plumbing repair                  |
| SATELLITE SHELTERS INC    | RUBEN SAENZ          | 02/08/16  | 575.00   |        | 2116 | 5422     | 2116    | 5422     | monthly bldg/space rental                          |
| SATELLITE SHELTERS INC    | RUBEN SAENZ          | 02/08/16  | 50.00    |        | 2116 | 5422     | 2116    | 5422     | monthly bldg/space rental                          |
| SQ G A DOUGLAS ENT        | RUBEN SAENZ          | 02/09/16  | 390.00   |        | 2116 | 5261     | 2116    | 5261     | hangar maint/repairs                               |
| SQ G A DOUGLAS ENT        | RUBEN SAENZ          | 02/22/16  | 360.00   |        | 2116 | 5261     | 2116    | 5261     | hangar maint/repairs                               |
| SQ G A DOUGLAS ENT        | RUBEN SAENZ          | 02/23/16  | 120.00   |        | 2116 | 5261     | 2116    | 5261     | hangar maint/repairs                               |
| SHERATON                  | LAURA CHAPA          | 02/02/16  | 994.08   |        | 2156 | 5542     | 2156    | 5542     | TCEA Travel grant funded. Hotel made an error They |



**Nueces County, Texas  
Wells-Fargo P-Card Charges  
February-16**

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| SHERATON                  | LAURA CHAPA       | 02/06/16  | 335.12   |        | 2156 | 5542     | 2156     | 5542     | TCEA Travel grant funded. Hotel made an error They |
| CITY OF CC TX- UTILITIES  | MARGARITA GARZA   | 02/03/16  | 81.45    |        | 2175 | 5237     | 2175     | 5237     | UTILITY-AMY HAMILTON                               |
| AMBIT TEXAS, LLC          | VERONICA HERRERA  | 02/05/16  | 124.18   |        | 2175 | 5237     | 2175     | 5237     | ELEC-WILLIAM DAVID CLARK                           |
| CITY OF CC TX- UTILITIES  | VERONICA HERRERA  | 02/05/16  | 165.73   |        | 2175 | 5237     | 2175     | 5237     | UTILITY-REYNALDO GARCIA MALDONADO                  |
| STARTEX POWER             | VERONICA HERRERA  | 02/06/16  | 213.24   |        | 2175 | 5237     | 2175     | 5237     | ELEC-REYNALDO MALDONADO                            |
| NUECES ELECTRIC COOP      | MARGARITA GARZA   | 02/08/16  | 138.22   |        | 2175 | 5237     | 2175     | 5237     | ELEC-FIDEL CACERES JR.                             |
| HEB #184                  | REBECCA RACH      | 02/08/16  | 1,008.19 |        | 2175 | 5221     | 2175     | 5221     | Purchase of food for Veterans Pantry               |
| TXU BILL PAYMENT          | VERONICA HERRERA  | 02/16/16  | 29.83    |        | 2175 | 5237     | 2175     | 5237     | ELEC-VERNON LYNN SULLIVAN                          |
| CORPUS CHRISTI REGIONAL   | REBECCA RACH      | 02/16/16  | 4,850.00 |        | 2175 | 5459     | 2175     | 5459     | Purchase of bus passes for Veterans Services       |
| CITY OF CC TX- UTILITIES  | VERONICA HERRERA  | 02/16/16  | 78.34    |        | 2175 | 5237     | 2175     | 5237     | UTILITY-SANTOS JESUS VALDEZ                        |
| HEB #184                  | REBECCA RACH      | 02/17/16  | 669.51   |        | 2175 | 5221     | 2175     | 5221     | Purchase of hygiene products for Veterans Pantry   |
| CITY OF CC TX- UTILITIES  | VERONICA HERRERA  | 02/18/16  | 239.50   |        | 2175 | 5237     | 2175     | 5237     | UTILITY-RICARDO JOSEPH CAVADA                      |
| WAL-MART #0464            | REBECCA RACH      | 02/24/16  | 133.38   |        | 2175 | 5221     | 2175     | 5221     | Purchase of food for Veterans Pantry               |
| STARTEX POWER             | VERONICA HERRERA  | 02/25/16  | 53.43    |        | 2175 | 5237     | 2175     | 5237     | ELEC-ROY RANGEL                                    |
| HEB #184                  | REBECCA RACH      | 02/25/16  | 936.80   |        | 2175 | 5221     | 2175     | 5221     | Purchase of food for Veterans Pantry               |
| PEARL SOUTH PADRE         | DEANNA SALDANA    | 02/03/16  | 203.81   |        | 2826 | 5542     | 28260005 | 5542     | Hotel for Claudia Schmidt - 2/4/16 - 22nd Annual C |
| ARC CORPUS CHRISTI 15     | ERICA HERNANDEZ   | 02/12/16  | 24.64    |        | 3030 | 5211     |          |          | po#7495 digital bond print for historical commissi |
| FASCLAMPITT CC            | ERICA HERNANDEZ   | 02/12/16  | 59.41    |        | 3030 | 5211     |          |          | po#7495 special order paper for historical commiss |
| GATEWAY PRINTING & OFFICE | ERICA HERNANDEZ   | 02/18/16  | 93.85    |        | 3075 | 5211     |          |          | po#14519 special order id labels                   |
| FASCLAMPITT CC            | ERICA HERNANDEZ   | 02/23/16  | 87.00    |        | 3075 | 5211     |          |          | po#14531 paper for poll books for primary          |
| CDW GOVERNMENT            | MICHAEL ROBINSON  | 02/03/16  | 146.61   |        | 3092 | 5211     |          |          | special order po10649 - hp officejet pro8610 print |
| UNIVAR USA INC            | VICTOR HINOJOSA   | 02/05/16  | 86.17    |        | 3092 | 5438     |          |          | Bifenthrin, Maxforce, for rodent and roach control |
| UNIVAR USA INC            | MICHAEL FLORES    | 02/09/16  | 249.60   |        | 3092 | 5438     |          |          | EZ Secured, Contrac Blox Rat Trays, for rodent con |
| UNIVAR USA INC            | VICTOR HINOJOSA   | 02/10/16  | 265.75   |        | 3092 | 5438     |          |          | EZ Secured, Maki Min Blok, for rodent control use. |
| CARQUEST 5287             | MICHAEL FLORES    | 02/10/16  | 4.06     |        | 3092 | 5255     |          |          | Paint Marker Yellow                                |
| ADVANCE AUTO PARTS #8079  | MICHAEL FLORES    | 02/17/16  | 10.99    |        | 3092 | 5255     |          |          | Nitrile Coated Gloves for Safety Use               |
| UNIVAR USA INC            | DONACIANO DIAZ JR | 02/18/16  | 298.06   |        | 3092 | 5438     |          |          | Bifenthrin, Rat GLBD, Gunjet, for Ant and Rodent P |
| PSI SERVICES LLC          | DONACIANO DIAZ JR | 02/22/16  | 64.00    |        | 3092 | 5437     |          |          | PSI Examination FEE for Texas Certified Applicator |
| UNIVAR USA INC            | VICTOR HINOJOSA   | 02/23/16  | 25.50    |        | 3092 | 5438     |          |          | Flyweb Bulb for Flyweb Lights                      |
| ARMSTRONG LUMBER COMPANY  | VICTOR HINOJOSA   | 02/23/16  | 12.50    |        | 3092 | 5255     |          |          | Screw and Anchors to secure the Flyweb Lights.     |
| FOUR SEASONS              | VICTOR HINOJOSA   | 02/24/16  | 231.91   |        | 3092 | 5255     |          |          | Carburetor Repairs to the Rozel Unit 8 mosquito ma |
| UNIVAR USA INC            | MICHAEL FLORES    | 02/24/16  | 124.27   |        | 3092 | 5438     |          |          | Rat Trays, Nyguard, Bifen, for rodent and ant cont |
| WYNDHAM SAN ANTONIO RIVER | TIMOTHY MCCOY     | 02/24/16  | 173.39   |        | 3150 | 5542     |          |          | Juvenile Law Conference                            |
| GATEWAY PRINTING & OFFICE | ERICA HERNANDEZ   | 02/09/16  | 196.84   |        | 3200 | 5211     |          |          | po#14502 special order toners and phone            |
| SHORELINE UPTOWN          | MARILEE ROBERTS   | 02/17/16  | 130.12   |        | 3300 | 5221     |          |          | February 2016 Board of Judges Meeting lunches      |
| ARC CORPUS CHRISTI 15     | ERICA HERNANDEZ   | 02/08/16  | 16.04    |        | 3310 | 5211     |          |          | po#7494 file transfer scanning large format        |
| GATEWAY PRINTING & OFFICE | ERICA HERNANDEZ   | 02/17/16  | 46.08    |        | 3320 | 5211     |          |          | po#14512 special order pens                        |
| GATEWAY PRINTING & OFFICE | ERICA HERNANDEZ   | 02/09/16  | 901.78   |        | 3340 | 5211     |          |          | po#14495 special order toner cartridges            |
| GATEWAY PRINTING & OFFICE | ERICA HERNANDEZ   | 02/09/16  | 914.99   |        | 3380 | 5211     |          |          | po#14498 special order toner cartridges            |
| NUECES CO TX - GOV PAY FE | ROMEO RAMIREZ     | 02/11/16  | 0.38     |        | 3480 | 5437     |          |          | CC FEE FOR RENEWAL OF LP FOR 61524                 |
| NUECES CO TX-TAC-MOTOR    | ROMEO RAMIREZ     | 02/11/16  | 7.50     |        | 3480 | 5437     |          |          | FEE FOR RENEWAL OF LP FOR 61524                    |
| TEXACO 00305959           | HOMER FLORES      | 02/12/16  | 20.44    |        | 3480 | 5241     |          |          | Gas purchased on travel - Homer Flores on 2/11/16  |
| EXXONMOBIL 47793773       | HOMER FLORES      | 02/12/16  | 11.55    |        | 3480 | 5241     |          |          | Gas purchased on travel - Homer Flores on 2/11/16  |
| LONE STAR COURT           | HOMER FLORES      | 02/12/16  | 178.25   |        | 3480 | 5542     |          |          | Hotel cost for travel - Homer Flores on 2/11/16 -  |
| SWIFT SOLUTIONS           | DEANNA SALDANA    | 02/12/16  | 290.00   |        | 3480 | 5302     |          |          | Registration cost for April Jones - TX Council on  |
| SWIFT SOLUTIONS           | DEANNA SALDANA    | 02/12/16  | 290.00   |        | 3480 | 5302     |          |          | Registration cost for Erasmo Ybarra - TX Council o |

**Nueces County, Texas**  
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| SWIFT SOLUTIONS           | DEANNA SALDANA  | 02/12/16  | 290.00   |        | 3480 | 5302     |          |          | Registration cost for Humberto Martinez - TX Counc |
| SQ CAMSEC+                | DEANNA SALDANA  | 02/16/16  | 100.00   |        | 3480 | 5266     |          |          | Camera license fee.                                |
| TEXAS #5300068            | DEANNA SALDANA  | 02/16/16  | 11.00    |        | 3480 | 5306     |          |          | Probation applicant Gilbert Rodriguez, background  |
| CHILDSAFE                 | DEANNA SALDANA  | 02/16/16  | 40.00    |        | 3480 | 5302     |          |          | Registration fee for Claudia Schmidt - Commercial  |
| CHILDSAFE                 | DEANNA SALDANA  | 02/16/16  | 40.00    |        | 3480 | 5302     |          |          | Registration fee for Rene Gutierrez - Commercial S |
| SHSU WEB PAY              | DEANNA SALDANA  | 02/17/16  | 150.00   |        | 3480 | 5302     |          |          | JPO Basic Training - Ramon Narvaez, Jr. - travel 4 |
| GATEWAY PRINTING & OFFICE | ERICA HERNANDEZ | 02/17/16  | 710.43   |        | 3480 | 5211     |          |          | po#14515 special order toners, folders, tape, labe |
| HOLIDAY INN EXPRESS       | DEANNA SALDANA  | 02/19/16  | 96.05    |        | 3480 | 5542     |          |          | JPO J. DelBosque J. Moreno transported juvenile R  |
| SCHLITTEBAHN-SBR HOTEL    | HOMER FLORES    | 02/21/16  | 295.41   |        | 3480 | 5542     |          |          | Hotel cost - Homer Flores on 2/21/16 - 2/24/16 - 2 |
| TEXAS #5300068            | DEANNA SALDANA  | 02/22/16  | 11.00    |        | 3480 | 5306     |          |          | Detention applicant Brianna McBride, background ch |
| A&W OFFICE SUPPLY         | ERICA HERNANDEZ | 02/23/16  | 8.18     |        | 3480 | 5211     |          |          | po#14532 special order mailing labels              |
| SCHLITTEBAHN-SBR HOTEL    | HOMER FLORES    | 02/24/16  | 295.41   |        | 3480 | 5542     |          |          | Hotel cost - Miles Toren on 2/21/16 - 2/24/16 - 20 |
| AMERICAN AI 0017789647351 | HOMER FLORES    | 02/25/16  | 179.60   |        | 3480 | 5542     |          |          | Purchased airline ticket from Denver for travel -  |
| UNITED 0167736166464      | HOMER FLORES    | 02/25/16  | 133.10   |        | 3480 | 5542     |          |          | Purchased airline ticket to Denver for travel - Ho |
| CC DISTRIBUTORS           | ERICA HERNANDEZ | 01/27/16  | 10.60    |        | 3490 | 5211     |          |          | po#14479 drop shipment juvenile detention          |
| THE HOME DEPOT 526        | PAUL FLORES     | 01/29/16  | 21.94    |        | 3490 | 5268     |          |          | Hex key set for CSR crew, 2 per Homer Flores.      |
| CARISMA WASH              | PAUL FLORES     | 01/29/16  | 107.89   |        | 3490 | 5249     | 50061031 | 5249     | Oil change and wiper blades for 2010 Chevrolet Mal |
| GULF COAST PAPER COMPANY  | ERICA HERNANDEZ | 01/29/16  | 400.46   |        | 3490 | 5211     |          |          | po#14480 juvenile detention drop shipment          |
| THE HOME DEPOT 526        | PAUL FLORES     | 01/29/16  | 145.12   |        | 3490 | 5268     |          |          | Supplies to paint parking lot.                     |
| SHERWIN WILLIAMS #7406    | PAUL FLORES     | 01/29/16  | 118.65   |        | 3490 | 5268     |          |          | Yellow paint for parking lot.                      |
| THE HOME DEPOT 6584       | PAUL FLORES     | 01/30/16  | 30.82    |        | 3490 | 5268     |          |          | Painting supplies for parking lot.                 |
| THE HOME DEPOT 6584       | PAUL FLORES     | 01/30/16  | 105.40   |        | 3490 | 5268     |          |          | Yellow striping paint for parking lot.             |
| THE HOME DEPOT 6584       | PAUL FLORES     | 01/30/16  | 54.48    |        | 3490 | 5268     |          |          | Yellow striping paint for parking lot.             |
| TEXAS #5300068            | DEANNA SALDANA  | 02/02/16  | 11.00    |        | 3490 | 5306     |          |          | Detention applicant Kemisha Hubbard, background ch |
| CORPUS CHRISTI LOCK DOC L | DEANNA SALDANA  | 02/02/16  | 60.48    |        | 3490 | 5268     |          |          | Lock cylinder re-keyed and Marster keyed to custom |
| ALLEN SAMUELS CHEVROLET   | PAUL FLORES     | 02/02/16  | 7.00     |        | 3490 | 5249     | 50061524 | 5249     | Vehicle inspection for 2012 Chevrolet Van.         |
| CARISMA WASH              | PAUL FLORES     | 02/05/16  | 104.89   |        | 3490 | 5249     | 50060901 | 5249     | Oil Change and wiper blades for 2009 Chevrolet Imp |
| TEXAS #5300068            | DEANNA SALDANA  | 02/11/16  | 11.00    |        | 3490 | 5306     |          |          | Detention applicant Brian Greisen, background chec |
| CARISMA WASH              | PAUL FLORES     | 02/17/16  | 152.72   |        | 3490 | 5249     | 50063155 | 5249     | Oil change and service on 2014 Chevrolet Caprice.  |
| WALGREENS #4424           | DAVID GONZALEZ  | 02/27/16  | 9.79     |        | 3490 | 5427     |          |          | Selsun Blue Medicated treatment for Detention juve |
| OFFICE DEPOT #70          | LEONARDO GARCIA | 01/28/16  | 18.39    |        | 3492 | 5211     |          |          | Magnetic sheets for magnetic white board.          |
| CVS/PHARMACY #06989       | LEONARDO GARCIA | 01/28/16  | 20.00    |        | 3492 | 1472     |          |          | Medication for Boot Camp cadet Louren Palma /Ft Be |
| WM SUPERCENTER #470       | LEONARDO GARCIA | 01/28/16  | 10.25    |        | 3492 | 5211     |          |          | Wastebasket for Boot Camp admin office.            |
| GUARD MASTER FIRE & SAFE  | DEANNA SALDANA  | 01/29/16  | 345.00   |        | 3492 | 5254     |          |          | Clean Boot Camp kitchen exhaust fan / small equip  |
| CVS/PHARMACY #06989       | LEONARDO GARCIA | 02/01/16  | 20.00    |        | 3492 | 1472     |          |          | Medication for Boot Camp cadet Louren Palma /Ft Be |
| WALGREENS #4424           | LEONARDO GARCIA | 02/02/16  | 4.59     |        | 3492 | 5221     |          |          | Prune juice to administer to Boot Camp cadets for  |
| NCS GED EXAM              | LEONARDO GARCIA | 02/03/16  | 67.50    |        | 3492 | 5302     |          |          | GED testing fee for Boot Camp cadet Rolando A. Car |
| NCS GED EXAM              | LEONARDO GARCIA | 02/03/16  | 67.50    |        | 3492 | 5302     |          |          | GED testing fee for Boot Camp cadet Rolando A. Car |
| THE HOME DEPOT 6584       | LEONARDO GARCIA | 02/12/16  | 97.14    |        | 3492 | 5440     |          |          | Water coolers for dorms.                           |
| GULF COAST PAPER COMPANY  | ERICA HERNANDEZ | 02/15/16  | 204.13   |        | 3492 | 5211     |          |          | po#14511 juvenile bootcamp drop shipment           |
| CC DISTRIBUTORS           | ERICA HERNANDEZ | 02/26/16  | 157.52   |        | 3492 | 5211     |          |          | po#14542 drop shipment juvenile bootcamp           |
| GATEWAY PRINTING & OFFICE | ERICA HERNANDEZ | 01/27/16  | 1,099.08 |        | 3520 | 5211     |          |          | po#14488 special orde cd,dvd,sleeves               |
| TEXASCENTERFORLEGALETHIC  | KIMBERLY LOZANO | 01/29/16  | 170.00   |        | 3520 | 5447     |          |          | Texas Center for Legal Ethics for Michael Shafer o |
| TEXASCENTERFORLEGALETHIC  | KIMBERLY LOZANO | 01/29/16  | 170.00   |        | 3520 | 5447     |          |          | Texas Center for Legal Ethics for William Holt Fee |
| BEST WESTERN MARINA GRAND | KIMBERLY LOZANO | 01/30/16  | 488.75   |        | 3520 | 5542     |          |          | Lodging for witness Michael Scott Goodman, SOT vs. |
| STATE BAR TX-CLE WEB      | KIMBERLY LOZANO | 01/30/16  | 410.00   |        | 3520 | 5447     |          |          | TexasBarCLE Best of Advanced Criminal Law online c |

**Nueces County, Texas**  
**Wells-Fargo P-Card Charges**  
**February-16**

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|---------------------------|-------------------|-----------|----------|--------|------|----------|----------|----------|--|
| AGENT FEE 8900671754978   | KIMBERLY LOZANO   | 02/01/16  | 40.00    |        | 3520 | 1439     |          |          | Airfare service fee on witness Charity Day on SOT  |
| AMERICAN AI 0017748719005 | KIMBERLY LOZANO   | 02/01/16  | 843.20   |        | 3520 | 1439     |          |          | Airfare ticket fee on witness Charity Day on SOT v |
| BEST WESTERN MARINA GRAND | KIMBERLY LOZANO   | 02/03/16  | 391.00   |        | 3520 | 5542     |          |          | Hotel lodging for Witness Michael Scott Goodman on |
| SOUTHWES 5262181178261    | KIMBERLY LOZANO   | 02/08/16  | 1,007.92 |        | 3520 | 1439     |          |          | Air Ticket for Witness Dora Ruiz Ariana Ruiz in    |
| AGENT FEE 8900671948193   | KIMBERLY LOZANO   | 02/08/16  | 80.00    |        | 3520 | 1439     |          |          | Airfare service fee on witness Dora Ruiz Ariana R  |
| NUECES CO TX - GOV PAY FE | ROMEO RAMIREZ     | 02/11/16  | 0.74     |        | 3520 | 5437     |          |          | CC FEE FOR RENEWAL OF LP FOR 62699 62889           |
| NUECES CO TX-TAC-MOTOR    | ROMEO RAMIREZ     | 02/11/16  | 15.00    |        | 3520 | 5437     |          |          | FEE FOR RENEWAL OF LP FOR 62699 62889              |
| TDCAA                     | KIMBERLY LOZANO   | 02/11/16  | 3,720.83 |        | 3520 | 5447     |          |          | TDCAA Texas District Attorneys County Attorneys A  |
| STAYBRIDGE SUITES NW CLND | KIMBERLY LOZANO   | 02/12/16  | 480.00   |        | 3520 | 5542     |          |          | Hotel Lodging for Laura Oelschlegel for the TDCAA  |
| STAYBRIDGE SUITES NW CLND | KIMBERLY LOZANO   | 02/12/16  | 480.00   |        | 3520 | 5542     |          |          | Hotel Lodging for Plutarco Castro for the TDCAA In |
| STAYBRIDGE SUITES NW CLND | KIMBERLY LOZANO   | 02/12/16  | 480.00   |        | 3520 | 5542     |          |          | Hotel Lodging for Sam Garza for the TDCAA Investig |
| FASCLAMPITT CC            | ERICA HERNANDEZ   | 02/17/16  | 60.84    |        | 3520 | 5211     |          |          | po#7496 special order paper                        |
| UNITED 0167748719163      | KIMBERLY LOZANO   | 02/19/16  | 1,845.20 |        | 3520 | 1439     |          |          | Air Ticket for Witness Kimberly Delgado in the SO  |
| AGENT FEE 8900672372344   | KIMBERLY LOZANO   | 02/19/16  | 40.00    |        | 3520 | 1439     |          |          | Airfare service fee on Kimberly Delgado on SOT vs  |
| FASCLAMPITT CC            | ERICA HERNANDEZ   | 02/19/16  | 4.68     |        | 3520 | 5211     |          |          | po#7497 special order paper                        |
| TDCAA                     | KIMBERLY LOZANO   | 02/22/16  | 350.00   |        | 3520 | 5302     |          |          | INVOICE #102715 TDCAA Crimes against Childr        |
| POSTNET                   | ERICA HERNANDEZ   | 02/22/16  | 123.30   |        | 3520 | 5211     |          |          | trac order for ricoh 407                           |
| WYNDHAM SAN ANTONIO RIVER | KIMBERLY LOZANO   | 02/24/16  | 420.30   |        | 3520 | 5542     |          |          | Hotel Lodging for Cassandra Bonilla - conference t |
| WYNDHAM SAN ANTONIO RIVER | KIMBERLY LOZANO   | 02/24/16  | 459.27   |        | 3520 | 5542     |          |          | Hotel Lodging for Clarissa Silva - conference to t |
| JONES MCCLURE PUB         | KIMBERLY LOZANO   | 02/24/16  | 106.00   |        | 3520 | 5218     |          |          | Oconnors Texas Rules Civil Trials 2016 CASH SALE   |
| A&W OFFICE SUPPLY         | ERICA HERNANDEZ   | 02/24/16  | 1,425.18 |        | 3520 | 5211     |          |          | po#14534 numerous office supplies                  |
| JONES MCCLURE PUB         | KIMBERLY LOZANO   | 02/25/16  | 95.00    |        | 3520 | 5218     |          |          | OConnors TX CPRC Plus 2015-2016 CASH SALE # 596    |
| SOUTHWES 5262186823677    | KIMBERLY LOZANO   | 02/26/16  | 524.96   |        | 3520 | 1439     |          |          | Airfare Ticket for witness David Walker for the    |
| AGENT FEE 8900672676873   | KIMBERLY LOZANO   | 02/26/16  | 40.00    |        | 3520 | 1439     |          |          | Airfare service fee for witness David Walker for   |
| AMERICAN AI 0017748719216 | KIMBERLY LOZANO   | 02/26/16  | 722.20   |        | 3520 | 1439     |          |          | Airfare Ticket for witness David Walker on the SOT |
| SOUTHWES 5262186823677    | KIMBERLY LOZANO   | 02/26/16  |          | 524.96 | 3520 | 1439     |          |          | credit on Airfare ticket for witness David Walker  |
| TX DISTRICT & COUNTY ATT  | KIMBERLY LOZANO   | 02/26/16  | 39.96    |        | 3520 | 5218     |          |          | ORDER # 15667 TDCAA Expunctions Nondisclosure 2    |
| WAL-MART #0442            | DEBRA AUMADA      | 02/23/16  | 29.00    |        | 3630 | 5211     |          |          | JP3 Computer cord                                  |
| BJS FAMOUS UNIFORMS       | VICKY PUENTE      | 01/28/16  | 24.00    |        | 3700 | 5463     |          |          | Cpl strips for 3 shirts and 1 jacket for Frank Cam |
| BROOKS TIRE INC           | M DAVIS           | 01/28/16  | 15.00    |        | 3700 | 5249     | 50062621 | 5249     | Repair rear flat tire on Unit 212                  |
| ANNVILLE MUFFLER & AUTOM  | JOSHUA SORENSEN   | 01/28/16  | 311.60   |        | 3700 | 5249     | 50063135 | 5249     | Replaced right front brake rotor and rear brake pa |
| CARISMA WASH LUBE & DETA  | SYLVIA ROSENBAUM  | 01/29/16  | 42.90    |        | 3700 | 5247     | 50061539 | 5247     | Wash and detail Sheriff Kaelins Unit #526          |
| WATCHGUARD VIDEO          | PEDRO HINOJOSA JR | 01/30/16  | 87.00    |        | 3700 | 5258     |          |          | Qty 5 Battery kit, Hi Fi Microphone Transmitter wi |
| GENERAL AUTOMATIC TRANSMI | JAY WORTHINGTON   | 02/01/16  | 380.00   |        | 3700 | 5249     | 50050245 | 5249     | Diagnostic test and brake system replaced for Uni  |
| BROOKS TIRE INC           | SYLVIA ROSENBAUM  | 02/01/16  | 102.95   |        | 3700 | 5249     | 50063248 | 5249     | Oil change for Chief Galvans Unit 202              |
| CORPUS CHRISTI STAMPWORKS | CHRIS DORR        | 02/01/16  | 70.90    |        | 3700 | 5211     |          |          | Two Self inking stamp Signature stamp and one date |
| LOCKUPUSAPR               | MONICA RIOS       | 02/02/16  | 1,018.50 |        | 3700 | 5433     |          |          | Lockup USA Training DVDs for Corrections           |
| CRACKER BARREL #690       | DAVID GARCIA      | 02/02/16  | 17.66    |        | 3700 | 5221     |          |          | Meals for two Officers while transporting inmates  |
| POSTNET                   | ERICA HERNANDEZ   | 02/02/16  | 69.80    |        | 3700 | 5211     |          |          | po#7488 top ten for february                       |
| SHAFFERS MUFFLER AND AUTO | JAY WORTHINGTON   | 02/02/16  | 92.25    |        | 3700 | 5249     | 50050245 | 5249     | State inspection and replace exhaust system hanger |
| ED BURKES AUTO            | M DAVIS           | 02/02/16  | 240.00   |        | 3700 | 5249     | 50058350 | 5249     | Window would not come up replaced window regulator |
| OFFICE DEPOT #468         | WILLIAM EDGE      | 02/03/16  | 35.99    |        | 3700 | 5442     |          |          | Weekly planner for evidence vault use              |
| POSTNET                   | ERICA HERNANDEZ   | 02/04/16  | 17.85    |        | 3700 | 5211     |          |          | po#7492 print job laminating                       |
| CRACKER BARREL #690       | DAVID GARCIA      | 02/05/16  | 23.66    |        | 3700 | 5221     |          |          | Meals for two Officers while transporting inmates  |
| ED BURKES AUTO            | LAURA GARCIA      | 02/05/16  | 342.50   |        | 3700 | 5249     | 50058350 | 5249     | Replace and remove serpentine belt for Unit 211    |
| OFFICE DEPOT #468         | CONRAD GUZMAN     | 02/08/16  | 99.99    |        | 3700 | 5680     |          |          | Epson Desk Printer and Scanner                     |

**Nueces County, Texas**  
**Wells-Fargo P-Card Charges**  
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|---------------------------|---------------------|-----------|--------|--------|------|----------|----------|----------|--|
| OFFICE DEPOT #468         | DANA RICHARDSON     | 02/08/16  | 99.99  |        | 3700 | 5680     |          |          | Epson Desk Printer and Scanner                     |
| ANNAVILLE MUFFLER & AUTOM | DIEGO SOLIS         | 02/09/16  | 181.82 |        | 3700 | 5249     | 50062888 | 5249     | Front brake replaced on Unit 227                   |
| BROOKS TIRE INC           | PEDRO HINOJOSA JR   | 02/10/16  | 80.00  |        | 3700 | 5249     | 50062886 | 5249     | New tire on unit 219 of spare tire                 |
| TEXAS LEON TIRE           | ROBERTO GARZA JR    | 02/10/16  | 7.00   |        | 3700 | 5249     | 50060443 | 5249     | State inspection sticker Unit 252                  |
| BROOKS TIRE INC           | PEDRO HINOJOSA JR   | 02/10/16  | 7.00   |        | 3700 | 5249     | 50063408 | 5249     | Vehicle inspection for unit 215                    |
| BROOKS TIRE INC           | PEDRO HINOJOSA JR   | 02/10/16  | 7.00   |        | 3700 | 5249     | 50063407 | 5249     | Vehicle inspection for Unit 216                    |
| BROOKS TIRE INC           | ALLON CALZADA       | 02/10/16  | 7.00   |        | 3700 | 5249     | 50057925 | 5249     | Vehicle inspection for Unit 218                    |
| NORTHWEST TIRE AND AUTO S | JOSHUA SORENSEN     | 02/10/16  | 7.00   |        | 3700 | 5249     | 50062886 | 5249     | Vehicle inspection for Unit 229                    |
| NUECES CO TX - GOV PAY FE | ROMEO RAMIREZ       | 02/11/16  | 0.38   |        | 3700 | 5437     |          |          | CC FEE FOR RENEWAL OF LP FOR 50245                 |
| NUECES CO TX-TAC-MOTOR    | ROMEO RAMIREZ       | 02/11/16  | 7.50   |        | 3700 | 5437     |          |          | FEE FOR RENEWAL OF LP FOR 50245                    |
| ED BURKES AUTO            | DANA RICHARDSON     | 02/12/16  | 830.50 |        | 3700 | 5249     | 50060786 | 5249     | Replace radiator and engine coolant crossover pipe |
| O'REILLY AUTO 00014415    | VICKY PUENTE        | 02/12/16  | 36.77  |        | 3700 | 5249     | 50062620 | 5249     | Replaced Headlight bulb and turn signal bulb for U |
| CORPUS CHRISTI ELECTRIC   | PEDRO HINOJOSA JR   | 02/15/16  | 116.11 |        | 3700 | 5444     |          |          | New flash light led for Deputy Marcus Martinez     |
| BROOKS TIRE INC           | CARL BLANTON        | 02/15/16  | 20.00  |        | 3700 | 5249     | 50062619 | 5249     | Repair flat on Unit 214 from nail in right rear ti |
| SQ REVIVE FITNESS SERVIC  | MARSHALL ROUSH      | 02/15/16  | 253.00 |        | 3700 | 5268     |          |          | Replacement parts for machine weight system for Pa |
| NUECES CO TX - GOV PAY FE | ROMEO RAMIREZ       | 02/16/16  | 1.00   |        | 3700 | 5437     |          |          | CC FEE FOR RENEWAL OF LP FOR 57925 60443           |
| NUECES CO TX-TAC-MOTOR    | ROMEO RAMIREZ       | 02/16/16  | 15.00  |        | 3700 | 5437     |          |          | FEE FOR RENEWAL OF LP FOR 57925 60443              |
| BROOKS TIRE INC           | ERIC WOOD           | 02/17/16  | 7.00   |        | 3700 | 5249     | 50061542 | 5249     | Vehicle inspection for Unit #511                   |
| BROOKS TIRE INC           | ERIC WOOD           | 02/17/16  | 7.00   |        | 3700 | 5249     | 50062887 | 5249     | Vehicle inspection for Unit 226                    |
| BROOKS TIRE INC           | ERIC WOOD           | 02/17/16  | 7.00   |        | 3700 | 5249     | 50062885 | 5249     | Vehicle inspection for Unit 230                    |
| BROOKS TIRE INC           | ERIC WOOD           | 02/17/16  | 7.00   |        | 3700 | 5249     | 50061541 | 5249     | Vehicle inspection for Unit 513                    |
| LONESTARPRODUCTS          | ROMEO RAMIREZ       | 02/18/16  | 75.00  |        | 3700 | 5248     | 50061294 | 5248     | REMOVAL OF CAMERA SYSTEM IN UNIT 232 FOR RE INSTAL |
| ANNAVILLE MUFFLER & AUTOM | MARSHALL ROUSH      | 02/19/16  | 735.64 |        | 3700 | 5249     | 50061090 | 5249     | Replace front and rear pads transmission flush and |
| SHELL OIL 57545310500     | JOSHUA SORENSEN     | 02/20/16  | 38.99  |        | 3700 | 5249     | 50063408 | 5249     | Oil change for Unit 215                            |
| SHELL OIL 57545310500     | JOSHUA SORENSEN     | 02/20/16  | 38.99  |        | 3700 | 5249     | 50063409 | 5249     | Oil change for Unit 217                            |
| SUBWAY 04328530           | DANIEL GARZA        | 02/22/16  | 18.90  |        | 3700 | 5221     |          |          | Meals for two Officers while transferring inmates  |
| SOUTHERN TIRE MART        | JUDY JACOBSON       | 02/22/16  | 250.00 |        | 3700 | 5249     | 50057452 | 5249     | Replace one damaged tire and one worn tire on Unit |
| SOUTHERN TIRE MART        | CHRIS DORR          | 02/22/16  | 141.75 |        | 3700 | 5249     | 50057455 | 5249     | Replaced bad tire on Unit 501                      |
| ANNAVILLE MUFFLER & AUTOM | ROLAND MARTINEZ JR  | 02/22/16  | 258.30 |        | 3700 | 5249     | 50063135 | 5249     | Replaced power steering cooler and filled with flu |
| NUECES CO TX - GOV PAY FE | ROMEO RAMIREZ       | 02/23/16  | 0.75   |        | 3700 | 5437     |          |          | CC FEE FOR RENEWAL OF LP FOR CO 62886 62885 61541  |
| NUECES CO TX-TAC-MOTOR    | ROMEO RAMIREZ       | 02/23/16  | 30.00  |        | 3700 | 5437     |          |          | RENEWAL OF LP FOR CO 62886 62885 61541 61542       |
| SOUTHERN TIRE MART        | JUDY JACOBSON       | 02/23/16  | 42.13  |        | 3700 | 5249     | 50057452 | 5249     | Replace one damaged and one worn tire on Unit 503  |
| SOUTHERN TIRE MART        | CHRIS DORR          | 02/23/16  | 141.75 |        | 3700 | 5249     | 50057455 | 5249     | Replaced bad tire on Unit 501                      |
| TI TASER INTL             | MARSHALL ROUSH      | 02/23/16  | 531.18 |        | 3700 | 5258     |          |          | Taser battery 10 21 cartridges                     |
| CRACKER BARREL #690       | DAVID GARCIA        | 02/24/16  | 17.66  |        | 3700 | 5221     |          |          | Meals for two Officers while transporting inmates  |
| GATEWAY PRINTING & OFFICE | ERICA HERNANDEZ     | 02/24/16  | 249.16 |        | 3700 | 5211     |          |          | po#14537 special order toners                      |
| PAYPAL STONEWALLTA        | CONRAD GUZMAN       | 02/25/16  | 150.00 |        | 3700 | 5302     |          |          | Defensive tactical defense training 0418 thru 041  |
| BROOKS TIRE INC           | JOSHUA SORENSEN     | 02/26/16  | 15.00  |        | 3700 | 5249     | 50063408 | 5249     | Tire repair for Unit 215                           |
| SIRCHIE FINGER PRINT LABO | PATRICK WHITMORE    | 02/08/16  | 194.15 |        | 3710 | 5444     |          |          | Finger print ink and expedited shipping for ID     |
| GATEWAY PRINTING & OFFICE | ERICA HERNANDEZ     | 02/17/16  | 330.88 |        | 3710 | 5211     |          |          | po#14516 special order toner cartridge             |
| HOLIDAY INNS              | MELISSA BURNS       | 01/27/16  | 85.00  |        | 3720 | 5459     |          |          | Hotel for Officers while transporting inmates from |
| HOLIDAY INNS              | MELISSA BURNS       | 01/27/16  | 85.00  |        | 3720 | 5459     |          |          | Hotel for Officers while transporting inmates from |
| BROOKS TIRE INC           | W WILLOUGHBY        | 01/27/16  | 7.00   |        | 3720 | 5249     | 50063350 | 5249     | Inspection of Capt Whitmores Unit #204             |
| MCDONALD'S F36398         | MELISSA BURNS       | 01/27/16  | 13.18  |        | 3720 | 5221     |          |          | Meals for two Officers and two inmates while trans |
| SUBWAY 00203034           | DANIEL GARZA        | 01/27/16  | 11.50  |        | 3720 | 5221     |          |          | Meals for two officers while transporting inmates  |
| BJS FAMOUS UNIFORMS       | NATIVIDAD RODRIGUEZ | 01/27/16  | 180.00 |        | 3720 | 5463     |          |          | Replace zippers on inmates jackets                 |

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February-16**

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| MCDONALD'S F22899         | DANIEL GARZA        | 01/28/16  | 11.74    |        | 3720 | 5221     |          |          | Meals for two Officers while transporting inmates  |
| SUBWAY 00116012           | DANIEL GARZA        | 01/28/16  | 16.52    |        | 3720 | 5221     |          |          | Meals for two Officers while transporting inmates  |
| GULF COAST PAPER COMPANY  | ERICA HERNANDEZ     | 01/28/16  | 382.23   |        | 3720 | 5211     |          |          | po#14477 drop shipment jail annex                  |
| FLEET MANAGMENT SOLUTI    | MARYLOU YZAGUIRRE   | 01/28/16  | 144.00   |        | 3720 | 5236     |          |          | Subscription fees, Iridium Network February 2016   |
| TAQUERIA EL MEXICANO 3    | DANIEL GARZA        | 01/29/16  | 9.45     |        | 3720 | 5221     |          |          | Meals for two Officers while transporting inmates  |
| MCDONALD'S F5888          | DANIEL GARZA        | 02/01/16  | 10.27    |        | 3720 | 5221     |          |          | Meals for two Officers while transporting inmates  |
| SUBWAY 00070862           | DANIEL GARZA        | 02/01/16  | 14.60    |        | 3720 | 5221     |          |          | Meals for two Officers while transporting inmates  |
| NUECES CO TX - GOV PAY FE | ROMEO RAMIREZ       | 02/02/16  | 0.60     |        | 3720 | 5437     |          |          | CC FEE FOR RENEWAL OF LP FOR 63350                 |
| MCDONALD'S F36149         | DANIEL GARZA        | 02/02/16  | 12.05    |        | 3720 | 5221     |          |          | Meals for two officers while transporting inmates  |
| PILOT 00004671            | DANIEL GARZA        | 02/02/16  | 19.55    |        | 3720 | 5221     |          |          | Meals for two officers while transporting inmates  |
| WHATABURGER 1058          | ROBERT LEAL         | 02/02/16  | 11.10    |        | 3720 | 5221     |          |          | Meals for two Officers while transporting inmates  |
| GULF COAST PAPER COMPANY  | ERICA HERNANDEZ     | 02/02/16  | 1,731.33 |        | 3720 | 5211     |          |          | po#14489 main jail drop shipment                   |
| NUECES CO TX-TAC-MOTOR    | ROMEO RAMIREZ       | 02/02/16  | 7.50     |        | 3720 | 5437     |          |          | RENEWAL FEE FOR LP FOR CO 63350                    |
| CHICKEN EXPRESS BURNET    | MELISSA BURNS       | 02/03/16  | 15.55    |        | 3720 | 5221     |          |          | Meals for two Officers from Nueces Co and Travis S |
| MCDONALD'S F36149         | DANIEL GARZA        | 02/03/16  | 7.17     |        | 3720 | 5221     |          |          | Meals for two Officers while transporting inmates  |
| PILOT 00004671            | DANIEL GARZA        | 02/03/16  | 13.98    |        | 3720 | 5221     |          |          | Meals for two Officers while transporting inmates  |
| GULF COAST PAPER COMPANY  | ERICA HERNANDEZ     | 02/03/16  | 34.40    |        | 3720 | 5211     |          |          | po#14489 drop shipment main jail                   |
| GULF COAST PAPER COMPANY  | ERICA HERNANDEZ     | 02/04/16  | 34.40    |        | 3720 | 5211     |          |          | po#14489 drop shipment main jail                   |
| GULF COAST PAPER COMPANY  | ERICA HERNANDEZ     | 02/04/16  | 521.75   |        | 3720 | 5211     |          |          | po#14490 drop shipment jail annex                  |
| GULF TRACTOR CO.          | JUAN ARANDA         | 02/05/16  | 91.82    |        | 3720 | 5254     |          |          | 2 Pullies and drive belt for Riding mower at Annex |
| GALLS                     | MARYLOU YZAGUIRRE   | 02/05/16  | 305.00   |        | 3720 | 5440     |          |          | Inmate property bags                               |
| GALLS                     | MARYLOU YZAGUIRRE   | 02/05/16  | 305.00   |        | 3720 | 5440     |          |          | Inmate property bags                               |
| MCDONALD'S F36149         | DANIEL GARZA        | 02/05/16  | 10.65    |        | 3720 | 5221     |          |          | Meals for two Officers while transporting inmates  |
| SUBWAY 00138206           | DANIEL GARZA        | 02/05/16  | 16.70    |        | 3720 | 5221     |          |          | Meals for two Officers while transporting inmates  |
| GULF COAST PAPER COMPANY  | ERICA HERNANDEZ     | 02/05/16  | 1,403.88 |        | 3720 | 5211     |          |          | po#14491 drop shipment main jail                   |
| MCDONALD'S F22899         | DANIEL GARZA        | 02/08/16  | 11.94    |        | 3720 | 5221     |          |          | Meals for two officers while transporting inmates  |
| SUBWAY 00116012           | DANIEL GARZA        | 02/08/16  | 13.85    |        | 3720 | 5221     |          |          | Meals for two officers while transporting inmates  |
| GOLDEN CHICK-COTUL        | JOE ESCOBAR         | 02/08/16  | 17.36    |        | 3720 | 5221     |          |          | Meals for two Officers while transporting inmates  |
| BROOKS TIRE INC           | DON MANUEL          | 02/08/16  | 281.00   |        | 3720 | 5249     | 50063412 | 5249     | Two new tires for Unit 527                         |
| GALLS                     | MARYLOU YZAGUIRRE   | 02/09/16  | 305.00   |        | 3720 | 5440     |          |          | Inmate property bags                               |
| MCDONALD'S F36149         | DANIEL GARZA        | 02/09/16  | 13.65    |        | 3720 | 5221     |          |          | Meals for two officers while transporting inmates  |
| HACIENDA EL CHARRO #2     | DANIEL GARZA        | 02/09/16  | 24.45    |        | 3720 | 5221     |          |          | Meals for two officers while transporting inmates  |
| LA RIBERA TAQUERIA REST,  | MELISSA BURNS       | 02/09/16  | 11.48    |        | 3720 | 5221     |          |          | Meals for two Officers while transporting inmates  |
| WHATABURGER 810 Q26       | MELISSA BURNS       | 02/09/16  | 18.07    |        | 3720 | 5221     |          |          | Meals for two Officers while transporting inmates  |
| GATEWAY PRINTING & OFFICE | ERICA HERNANDEZ     | 02/09/16  | 101.76   |        | 3720 | 5211     |          |          | po#14494 special order ink cartridges              |
| PILOT 00004671            | DANIEL GARZA        | 02/10/16  | 14.37    |        | 3720 | 5221     |          |          | Meals for two officers while transporting inmates  |
| THE HOME DEPOT 6584       | JUAN ARANDA         | 02/10/16  | 38.61    |        | 3720 | 5268     |          |          | Stain and seal for the benches in front of Annex e |
| MCDONALD'S F22899         | DANIEL GARZA        | 02/11/16  | 10.74    |        | 3720 | 5221     |          |          | Meals for two Officers while transporting inmates  |
| CHICK-FIL-A #01531        | MELISSA BURNS       | 02/11/16  | 14.61    |        | 3720 | 5221     |          |          | Meals for two Officers while transporting inmates  |
| CC DISTRIBUTORS           | ERICA HERNANDEZ     | 02/11/16  | 109.08   |        | 3720 | 5211     |          |          | po#14510 drop shipment main jail 3720-5211         |
| MCDONALD'S F36149         | DANIEL GARZA        | 02/12/16  | 15.93    |        | 3720 | 5221     |          |          | Meals for two Officers while transporting inmates  |
| GULF COAST PAPER COMPANY  | SYLVIA ROSENBAUM    | 02/15/16  | 188.69   |        | 3720 | 5261     |          |          | 2 Gal foamy 6 stench and stain 6 med gloves case w |
| MCDONALD'S F5888          | DANIEL GARZA        | 02/15/16  | 11.25    |        | 3720 | 5221     |          |          | Meals for two Officers while transporting inmates  |
| SUBWAY 00070862           | DANIEL GARZA        | 02/15/16  | 7.10     |        | 3720 | 5221     |          |          | Meals for two Officers while transporting inmates  |
| GULF COAST PAPER COMPANY  | ERICA HERNANDEZ     | 02/15/16  | 608.56   |        | 3720 | 5211     |          |          | po#14493 drop shipment jailannex                   |
| ARNOLD OIL COMPANY        | NATIVIDAD RODRIGUEZ | 02/16/16  | 335.41   |        | 3720 | 5250     |          |          | 1 barrel of oil for fleet                          |

**Nueces County, Texas**  
**Wells-Fargo P-Card Charges**  
**February-16**

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|---------------------------|---------------------|-----------|----------|--------|------|----------|----------|----------|--|
| MCDONALD'S F22899         | DANIEL GARZA        | 02/16/16  | 11.05    |        | 3720 | 5221     |          |          | Meals for two Officers while transporting inmates  |
| SUBWAY 00436238           | DANIEL GARZA        | 02/16/16  | 15.00    |        | 3720 | 5221     |          |          | Meals for two Officers while transporting inmates  |
| CHOKE CANYON BAR-B        | MELISSA BURNS       | 02/16/16  | 19.16    |        | 3720 | 5221     |          |          | Meals for two Officers while transporting inmates  |
| GULF COAST PAPER COMPANY  | ERICA HERNANDEZ     | 02/16/16  | 1,763.86 |        | 3720 | 5211     |          |          | po#14509 drop shipment main jail                   |
| AUTOZONE #1344            | NATIVIDAD RODRIGUEZ | 02/17/16  | 11.98    |        | 3720 | 5250     |          |          | 2 oil pan drain plugs                              |
| SHELL OIL 57543031207     | MELISSA BURNS       | 02/17/16  | 34.40    |        | 3720 | 5241     | 50063412 | 5241     | Gasoline for Unit 527while transporting inmates fr |
| HOLIDAY INN EXPRESS       | DANIEL GARZA        | 02/17/16  | 100.57   |        | 3720 | 5459     |          |          | Hotel for Officers while transporting inmates from |
| HOLIDAY INN EXPRESS       | DANIEL GARZA        | 02/17/16  | 100.57   |        | 3720 | 5459     |          |          | Hotel for Officers while transporting inmates from |
| WHATABURGER 797 Q26       | DANIEL GARZA        | 02/17/16  | 10.66    |        | 3720 | 5221     |          |          | Meals for two Officers while transporting inmates  |
| MCDONALD'S F27121         | DANIEL GARZA        | 02/17/16  | 12.84    |        | 3720 | 5221     |          |          | Meals for two Officers while transporting inmates  |
| TEXAS RDHSETXARKANA L     | DANIEL GARZA        | 02/17/16  | 21.95    |        | 3720 | 5221     |          |          | Meals for two Officers while transporting inmates  |
| WHATABURGER 570 Q26       | MELISSA BURNS       | 02/17/16  | 14.18    |        | 3720 | 5221     |          |          | Meals for two Officers while transporting inmates  |
| GATEWAY PRINTING & OFFICE | ERICA HERNANDEZ     | 02/17/16  | 83.30    |        | 3720 | 5211     |          |          | po#14514 special order red pockets                 |
| GATEWAY PRINTING & OFFICE | ERICA HERNANDEZ     | 02/17/16  | 74.57    |        | 3720 | 5211     |          |          | po#14518 special order toner                       |
| CC DISTRIBUTORS           | ERICA HERNANDEZ     | 02/17/16  | 49.68    |        | 3720 | 5211     |          |          | po#14523 drop shipment jail annex                  |
| PAUL YORK BODY SHOP LLC   | JUAN ARANDA         | 02/17/16  | 271.16   |        | 3720 | 5249     | 50059695 | 5249     | Replace coil and plug for Unit 519                 |
| HARBOR FREIGHT TOOLS 71   | JUAN ARANDA         | 02/18/16  | 85.82    |        | 3720 | 5255     |          |          | 3 ton floor jack and set of 4 tie down straps      |
| MCDONALD'S F36149         | DANIEL GARZA        | 02/18/16  | 13.83    |        | 3720 | 5221     |          |          | Meals for two Officers while transporting inmates  |
| GATEWAY PRINTING & OFFICE | ERICA HERNANDEZ     | 02/18/16  | 218.90   |        | 3720 | 5211     |          |          | po#14518 special order toner                       |
| THE HOME DEPOT 6584       | W WILLOUGHBY        | 02/18/16  | 108.97   |        | 3720 | 5268     |          |          | Tv mounting brackets for inmate housing units.     |
| WHATABURGER 319 Q26       | DANIEL GARZA        | 02/19/16  | 9.95     |        | 3720 | 5221     |          |          | Meals for two Officers while transporting inmates  |
| MCDONALD'S F18776         | MELISSA BURNS       | 02/19/16  | 16.07    |        | 3720 | 5221     |          |          | Meals for two Officers while transporting inmates  |
| CC DISTRIBUTORS           | ERICA HERNANDEZ     | 02/19/16  | 49.68    |        | 3720 | 5211     |          |          | po#14523 drop shipment jail annex 3720-5211        |
| GULF COAST PAPER COMPANY  | ERICA HERNANDEZ     | 02/22/16  | 726.46   |        | 3720 | 5211     |          |          | po#14524 drop shipment jail annex                  |
| GULF COAST PAPER COMPANY  | ERICA HERNANDEZ     | 02/22/16  | 112.42   |        | 3720 | 5211     |          |          | po#14525 special order for alternative incarcerati |
| PAUL YORK BODY SHOP LLC   | NATIVIDAD RODRIGUEZ | 02/22/16  | 7.00     |        | 3720 | 5249     | 50057931 | 5249     | Vehicle inspection on Unit 220                     |
| PAUL YORK BODY SHOP LLC   | NATIVIDAD RODRIGUEZ | 02/22/16  | 7.00     |        | 3720 | 5249     | 50058307 | 5249     | Vehicle inspection on Unit 224                     |
| PAUL YORK BODY SHOP LLC   | NATIVIDAD RODRIGUEZ | 02/22/16  | 7.00     |        | 3720 | 5249     | 50058308 | 5249     | Vehicle Inspection on Unit 225                     |
| PAUL YORK BODY SHOP LLC   | NATIVIDAD RODRIGUEZ | 02/22/16  | 7.00     |        | 3720 | 5249     | 50061346 | 5249     | Vehicle inspection on Unit 505                     |
| MCDONALD'S F22899         | DANIEL GARZA        | 02/23/16  | 11.84    |        | 3720 | 5221     |          |          | Meals for two Officers while transporting inmates  |
| CHICK-FIL-A #01531        | DANIEL GARZA        | 02/23/16  | 8.38     |        | 3720 | 5221     |          |          | Meals for two Officers while transporting inmates  |
| WHATABURGER 919 Q26       | DANIEL GARZA        | 02/24/16  | 7.40     |        | 3720 | 5221     |          |          | Meals for two officers while transporting inmates  |
| MCDONALD'S F36149         | DANIEL GARZA        | 02/24/16  | 13.04    |        | 3720 | 5221     |          |          | Meals for two officers while transporting inmates  |
| MCDONALD'S F36149         | DANIEL GARZA        | 02/25/16  | 9.45     |        | 3720 | 5221     |          |          | Meals for two Officers while transporting inmates  |
| SUBWAY 00260810           | DANIEL GARZA        | 02/25/16  | 13.30    |        | 3720 | 5221     |          |          | Meals for two Officers while transporting inmates  |
| GULF COAST PAPER COMPANY  | ERICA HERNANDEZ     | 02/25/16  | 33.72    |        | 3720 | 5211     |          |          | po#14509 drop shipment main jail                   |
| GULF COAST PAPER COMPANY  | ERICA HERNANDEZ     | 02/25/16  | 25.29    |        | 3720 | 5211     |          |          | po#14527 drop shipment main jail                   |
| GULF COAST PAPER COMPANY  | ERICA HERNANDEZ     | 02/25/16  | 1,473.71 |        | 3720 | 5211     |          |          | po#14527 main jail drop shipment                   |
| SUBWAY 00359240           | DANIEL GARZA        | 02/26/16  | 8.76     |        | 3720 | 5221     |          |          | Meals for two Officers while transporting inmates  |
| MCDONALD'S F22899         | DANIEL GARZA        | 02/26/16  | 11.35    |        | 3720 | 5221     |          |          | Meals for two Officers while transporting inmates  |
| DENNY'S #7630             | MELISSA BURNS       | 02/26/16  | 21.83    |        | 3720 | 5221     |          |          | Meals for two Officers while transporting inmates  |
| GULF COAST PAPER COMPANY  | ERICA HERNANDEZ     | 02/26/16  | 8.43     |        | 3720 | 5211     |          |          | po#14527 drop shipment main jail                   |
| GULF COAST PAPER COMPANY  | ERICA HERNANDEZ     | 02/26/16  | 1,297.56 |        | 3720 | 5211     |          |          | po#14540 drop shipment jail annex                  |
| GCR TIRE CENTER #630      | FELIPE MARTINEZ     | 01/28/16  | 122.65   |        | 3810 | 5249     | 50060788 | 5249     | 1 tire unit 07                                     |
| H&L DISCOUNT OIL CO       | FELIPE MARTINEZ     | 01/29/16  | 85.17    |        | 3810 | 5249     | 50061338 | 5249     | Oil change washer fluid air filter unit 01         |
| GCR TIRE CENTER #630      | FELIPE MARTINEZ     | 02/01/16  | 109.99   |        | 3810 | 5249     | 50060788 | 5249     | 1 tire unit 07                                     |

**Nueces County, Texas**  
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| H&L DISCOUNT OIL CO       | FELIPE MARTINEZ  | 02/02/16  | 420.90 |        | 3810 | 5249     | 50060788 | 5249     | Tie rod cv shaft unit 07                           |
| ARMORALL EXPRESS DETAIL   | ELI TAMEZ        | 02/03/16  | 20.00  |        | 3810 | 5247     | 50062877 | 5247     | Carwash unit 09                                    |
| ARMORALL EXPRESS DETAIL   | ELI TAMEZ        | 02/03/16  | 20.00  |        | 3810 | 5247     | 50057994 | 5247     | Carwash unit 20                                    |
| H&L DISCOUNT OIL CO       | ELI TAMEZ        | 02/04/16  | 54.93  |        | 3810 | 5249     | 50063136 | 5249     | Oil change washer fluid unit 05                    |
| H&L DISCOUNT OIL CO       | STEPHEN ROSAS    | 02/08/16  | 456.21 |        | 3810 | 5249     | 50062876 | 5249     | Front brake pads and rotors unit 03                |
| H&L DISCOUNT OIL CO       | STEPHEN ROSAS    | 02/08/16  | 456.21 |        | 3810 | 5249     | 50062877 | 5249     | Front brake pads and rotors unit 09                |
| H&L DISCOUNT OIL CO       | ELI TAMEZ        | 02/09/16  | 474.67 |        | 3810 | 5249     | 50061064 | 5249     | Cooling fan assembly unit 08                       |
| H&L DISCOUNT OIL CO       | ELI TAMEZ        | 02/11/16  | 483.91 |        | 3810 | 5249     | 50061538 | 5249     | Oil change cooling fan wheel bearing assembly fron |
| NUECES CO TX - GOV PAY FE | ROMEO RAMIREZ    | 02/16/16  | 1.00   |        | 3810 | 5437     |          |          | CC FEE FOR RENEWAL OF LP FOR 60788                 |
| NUECES CO TX-TAC-MOTOR    | ROMEO RAMIREZ    | 02/16/16  | 7.50   |        | 3810 | 5437     |          |          | FEE FOR RENEWAL OF LP FOR 60788                    |
| SQ BANUELOS TIRE PROS GO  | ELI TAMEZ        | 02/24/16  | 12.00  |        | 3810 | 5211     | 50062624 | 5249     | Flat repair unit 02                                |
| H&L DISCOUNT OIL CO       | ELI TAMEZ        | 02/25/16  | 46.25  |        | 3810 | 5249     | 50061538 | 5249     | Battery under warranty unit 04                     |
| PRO TOW WRECKER SERVICE   | MINERVA GONZALES | 01/28/16  | 85.00  |        | 3820 | 5249     | 50062625 | 5249     | vehicle tow unit 08 id 62625                       |
| STICKER XPRESS            | DAVID LINDNER    | 01/29/16  | 7.00   |        | 3820 | 5249     | 50061093 | 5249     | car inspection unit 05 id                          |
| NUECES CO TX - GOV PAY FE | ROMEO RAMIREZ    | 02/02/16  | 0.60   |        | 3820 | 5437     |          |          | CC FEE FOR RENEWAL OF LP FOR 61093                 |
| NUECES CO TX-TAC-MOTOR    | ROMEO RAMIREZ    | 02/02/16  | 7.50   |        | 3820 | 5437     |          |          | RENEWAL FEE FOR LP FOR CO 61093                    |
| ISLAND TIRE AND AUTOMOTIV | JAMES ROBERTSON  | 02/03/16  | 38.76  |        | 3820 | 5249     | 50062879 | 5249     | oil change unit 09 id 62879                        |
| STICKER XPRESS            | JAMES ROBERTSON  | 02/04/16  | 7.00   |        | 3820 | 5249     | 50062879 | 5249     | state inspection unit 09 id 62879                  |
| CORPUS CHRISTI LOCK DOC L | DONNA BRANDON    | 02/09/16  | 26.91  |        | 3820 | 5438     |          |          | office keys  |
| OREILLY AUTO 00006346     | JAMES HILL       | 02/10/16  | 9.96   |        | 3820 | 5249     | 50060790 | 5249     | lug nuts unit 02 id 60790                          |
| ISLAND TIRE AND AUTOMOTIV | MARCIAL MARTINEZ | 02/10/16  | 141.90 |        | 3820 | 5249     | 50062625 | 5249     | replaced battery unit 08 id 62625                  |
| FIRESTONE 007919          | DONNA BRANDON    | 02/10/16  | 764.47 |        | 3820 | 5249     | 50060217 | 5249     | replaced front tires and tie rod end Unit 01 Id 60 |
| TIRES EXPRESS             | JAMES HILL       | 02/10/16  | 10.50  |        | 3820 | 5249     | 50060790 | 5249     | tire change unit 02 id 60790                       |
| NUECES CO TX - GOV PAY FE | ROMEO RAMIREZ    | 02/11/16  | 0.38   |        | 3820 | 5437     |          |          | CC FEE FOR RENEWAL OF LP FOR 62879                 |
| NUECES CO TX-TAC-MOTOR    | ROMEO RAMIREZ    | 02/11/16  | 7.50   |        | 3820 | 5437     |          |          | FEE FOR RENEWAL OF LP FOR 62879                    |
| ISLAND TIRE AND AUTOMOTIV | DONNA BRANDON    | 02/18/16  | 304.05 |        | 3820 | 5249     | 50060790 | 5249     | removed and replaced idler pulley and belt tension |
| PRO TOW WRECKER SERVICE   | MINERVA GONZALES | 02/18/16  | 90.00  |        | 3820 | 5249     | 50060155 | 5249     | vehicle tow unit 30 id 60155                       |
| FIRESTONE 007919          | JAMES ROBERTSON  | 02/19/16  | 132.35 |        | 3820 | 5249     | 50062879 | 5249     | replaced tire unit 09 id 62879                     |
| AUTOZONE #1419            | DONNA BRANDON    | 02/20/16  | 35.99  |        | 3820 | 5249     | 50061092 | 5249     | ac air door actuator unit 06 id 61092              |
| ISLAND TIRE AND AUTOMOTIV | DONNA BRANDON    | 02/26/16  | 789.40 |        | 3820 | 5249     | 50062878 | 5249     | removed and replace rack and pinion steering unit  |
| CULLIGAN                  | OSCAR MENDOZA    | 01/29/16  | 15.09  |        | 3830 | 5455     |          |          | purchased water for pct 3 office                   |
| NUECES CO TX - GOV PAY FE | ROMEO RAMIREZ    | 02/23/16  | 0.75   |        | 3830 | 5437     |          |          | CC FEE FOR RENEWAL OF LP FOR CO 62626              |
| NUECES CO TX-TAC-MOTOR    | ROMEO RAMIREZ    | 02/23/16  | 7.50   |        | 3830 | 5437     |          |          | RENEWAL OF LP FOR CO 62626                         |
| A&W OFFICE SUPPLY         | ERICA HERNANDEZ  | 02/23/16  | 89.96  |        | 3840 | 5211     |          |          | po#14535 special order film cartridge              |
| STANLEY BRYAN OLDSMOBI    | EFRAIN PEREZ     | 01/28/16  | 337.43 |        | 3850 | 5249     | 50062883 | 5249     | OIL AND FILTER CHANGE AND INSTALLED 42 MONTH BATT  |
| STANLEY BRYAN OLDSMOBI    | EFRAIN PEREZ     | 01/28/16  | 44.48  |        | 3850 | 5249     | 50061341 | 5249     | OIL AND FILTER CHANGE FOR UNIT 5509                |
| STANLEY BRYAN OLDSMOBI    | EFRAIN PEREZ     | 01/28/16  | 40.23  |        | 3850 | 5249     | 50057998 | 5249     | OIL AND FILTER CHANGE FOR UNIT 5514                |
| OREILLY AUTO 00019828     | EFRAIN PEREZ     | 01/28/16  | 89.32  |        | 3850 | 5249     | 50062883 | 5249     | PEDAL SENSOR AND BWD FREIGHT FOR UNIT 5503         |
| HWY 44 AUTO PARTS         | EFRAIN PEREZ     | 01/28/16  | 100.00 |        | 3850 | 5249     | 50057456 | 5249     | REMOVED AND REPLACED FRONT DISC PADS AND REAR DISC |
| NUECES CO TX - GOV PAY FE | ROMEO RAMIREZ    | 02/02/16  | 0.60   |        | 3850 | 5437     |          |          | CC FEE FOR RENEWAL OF LP FOR 61096                 |
| OPC DEL MAR COLLEGE       | DIANA AMESQUITA  | 02/02/16  | 275.00 |        | 3850 | 5302     |          |          | REGISTRATION FOR LEGISLATIVE UPDATE AT DEL MAR WES |
| OPC DEL MAR COLLEGE       | DIANA AMESQUITA  | 02/02/16  | 50.00  |        | 3850 | 5302     |          |          | REGISTRATION FOR LEGISLATIVE UPDATE FOR TWO ATTEND |
| NUECES CO TX-TAC-MOTOR    | ROMEO RAMIREZ    | 02/02/16  | 7.50   |        | 3850 | 5437     |          |          | RENEWAL FEE FOR LP FOR CO 61096                    |
| PARTS PLUS                | EFRAIN PEREZ     | 02/04/16  | 49.95  |        | 3850 | 5249     | 50060943 | 5249     | CV AXLE FOR UNIT 5501                              |
| OREILLY AUTO 00019828     | EFRAIN PEREZ     | 02/04/16  | 35.97  |        | 3850 | 5250     |          |          | MOTOR TREATMENTS FOR THREE DEPARTMENT UNITS        |
| STANLEY BRYAN OLDSMOBI    | EFRAIN PEREZ     | 02/04/16  | 120.00 |        | 3850 | 5249     | 50060943 | 5249     | STABILIZER BARS AND TWO NEW FRONT TIRES REPLACED F |

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| Merchant                  | Cardholder       | Tran Date | Charge | Credit | Dept | Key code | Project  | Activity | Description  |
|---------------------------|------------------|-----------|--------|--------|------|----------|----------|----------|--|
| OREILLY AUTO 00019828     | EFRAIN PEREZ     | 02/04/16  | 3.99   |        | 3850 | 5249     | 50060943 | 5249     | SWAY LINK KIT FOR UNIT 5501                        |
| STANLEY BRYAN OLDSMOBI    | EFRAIN PEREZ     | 02/04/16  | 69.95  |        | 3850 | 5249     | 50062883 | 5249     | WHEEL ALIGNMENT FOR UNIT 5503                      |
| DAILY AND WELLS           | EFRAIN PEREZ     | 02/05/16  | 95.00  |        | 3850 | 5249     | 50057453 | 5249     | TROUBLE SHOOT LIGHTBAR CLEAN OFF WATER MOISTURE RI |
| HWY 44 AUTO PARTS         | EFRAIN PEREZ     | 02/08/16  | 100.00 |        | 3850 | 5249     | 50061231 | 5249     | REMOVE AND REPLACE FRONT DISC PADS AND REMOVE ANC  |
| HWY 44 AUTO PARTS         | EFRAIN PEREZ     | 02/08/16  | 350.00 |        | 3850 | 5249     | 50060943 | 5249     | REMOVE AND REPLACE RS CV JOINT AND REPLACED INTAKE |
| LONESTARPRODUCTS          | DIANA AMESQUITA  | 02/11/16  | 58.50  |        | 3850 | 5249     | 50061080 | 5249     | VEHICLE BASE FOR UNIT 5508                         |
| NUECES CO TX - GOV PAY FE | ROMEO RAMIREZ    | 02/17/16  | 1.50   |        | 3850 | 5437     |          |          | CC FEE FOR TITLE DMV INQUIRY FOR CH 59 VEHICLE     |
| CORNER STORE 0145         | EFRAIN PEREZ     | 02/17/16  | 18.25  |        | 3850 | 5241     | 50062883 | 5241     | FUEL FOR UNIT 5503                                 |
| HWY 44 AUTO PARTS         | EFRAIN PEREZ     | 02/17/16  | 100.00 |        | 3850 | 5249     | 50060943 | 5249     | REMOVE AND REPLACE BELT MOVE ELECTRICAL WIRE AND R |
| OREILLY AUTO 00019828     | EFRAIN PEREZ     | 02/17/16  | 273.74 |        | 3850 | 5249     | 50060943 | 5249     | TENSIONER AND MICRO V BELT AND ANTIFREEZE AND MANI |
| NUECES CO TX-TAC-MOTOR    | ROMEO RAMIREZ    | 02/17/16  | 2.00   |        | 3850 | 5437     |          |          | TITLE DMV INQUIRY FOR CH 59 VEHICLE                |
| JONES MCCLURE PUB         | DIANA AMESQUITA  | 02/17/16  | 225.00 |        | 3850 | 5218     |          |          | TWO SUBSCRIPTIONS TO OCONNORS TEXAS RULES CIVIL TR |
| USPS 48766503834809608    | DIANA AMESQUITA  | 02/18/16  | 6.96   |        | 3850 | 5217     |          |          | CERTIFIED MAIL SENT TO TEXAS ASSOC OF COUNTIES     |
| BJS FAMOUS UNIFORMS       | EFRAIN PEREZ     | 02/18/16  | 87.98  |        | 3850 | 5463     |          |          | CUFF HOLDER AND RADIO HOLDER FOR DEPUTY            |
| MIKE SHAW BUICK GMC       | ROBERT RAMOS JR  | 02/19/16  | 44.00  |        | 3850 | 5249     | 50063411 | 5249     | OIL AND FILTER CHANGE FOR UNIT 5506                |
| GATEWAY PRINTING & OFFICE | ERICA HERNANDEZ  | 02/09/16  | 15.48  |        | 3890 | 5211     |          |          | po#14497 special order ticket holder               |
| A&W OFFICE SUPPLY         | ERICA HERNANDEZ  | 02/26/16  | 217.99 |        | 3890 | 5211     |          |          | po#14550 special order index card                  |
| POSTNET                   | ERICA HERNANDEZ  | 02/03/16  | 20.64  |        | 4110 | 5211     |          |          | po#7489 special order laminating board pictures 41 |
| POSTNET                   | ERICA HERNANDEZ  | 02/03/16  | 16.45  |        | 4110 | 5211     |          |          | po#7490 print job laminating                       |
| 4IMPRINT                  | REBECCA RACH     | 02/05/16  | 191.33 |        | 4110 | 5211     |          |          | Purchase of 2 covers for display tables for commun |
| NUECES ELECTRIC COOP RET  | MARGARITA GARZA  | 01/28/16  | 121.10 |        | 4120 | 5237     |          |          | ELEC-DARLENE MARTINEZ                              |
| JUST ENERGY TEXAS         | VERONICA HERRERA | 01/28/16  | 104.06 |        | 4120 | 5237     |          |          | ELEC-SANDRA GARCIA PALOMO                          |
| CITY OF CC TX- UTILITIES  | VERONICA HERRERA | 01/28/16  | 70.00  |        | 4120 | 5237     |          |          | UTILITY-CHRISTINA HERNANDEZ                        |
| CITY OF CC TX- UTILITIES  | VERONICA HERRERA | 01/28/16  | 125.00 |        | 4120 | 5237     |          |          | UTILITY-JOSE URBANO HERNANDEZ                      |
| CITY OF CC TX- UTILITIES  | VERONICA HERRERA | 01/28/16  | 129.87 |        | 4120 | 5237     |          |          | UTILITY-JOSEFINA ROBLES/MARTHA RENDON              |
| FSI CPL RETAIL            | VERONICA HERRERA | 02/01/16  | 91.24  |        | 4120 | 5237     |          |          | ELEC-KATHERYN THOMPSON                             |
| STREAM ENERGY/EZ-PAY      | VERONICA HERRERA | 02/01/16  | 114.87 |        | 4120 | 5237     |          |          | ELEC-PAUL CARRION/PRISCILLA APAC                   |
| CITY OF CC TX- UTILITIES  | VERONICA HERRERA | 02/02/16  | 125.70 |        | 4120 | 5237     |          |          | UTILITY-IRMA GALVAN                                |
| CITY OF CC TX- UTILITIES  | VERONICA HERRERA | 02/02/16  | 125.00 |        | 4120 | 5237     |          |          | UTILITY-JOSE EDUARDO FLORES                        |
| FSI CPL RETAIL            | MARGARITA GARZA  | 02/03/16  | 117.49 |        | 4120 | 5237     |          |          | ELEC-BERNADETTE BENAVIDES                          |
| CITY OF CC TX- UTILITIES  | VERONICA HERRERA | 02/03/16  | 99.28  |        | 4120 | 5237     |          |          | UTILITY-MARY ANN CASTILLO                          |
| CITY OF CC TX- UTILITIES  | VERONICA HERRERA | 02/03/16  | 125.00 |        | 4120 | 5237     |          |          | UTILITY-YVETTE RUIZ                                |
| CITY OF CC TX- UTILITIES  | VERONICA HERRERA | 02/04/16  | 109.91 |        | 4120 | 5237     |          |          | UTILITY-NORMA/RAYMOND AKA RAMON GARCIA JR.         |
| STREAM ENERGY/EZ-PAY      | VERONICA HERRERA | 02/05/16  | 51.45  |        | 4120 | 5237     |          |          | ELEC-RUBY PRISCILLA LOPEZ                          |
| CITY OF CC TX- UTILITIES  | VERONICA HERRERA | 02/05/16  | 78.73  |        | 4120 | 5237     |          |          | UTILITY-DIANA SILVA FUENTEZ                        |
| JUST ENERGY TEXAS         | VERONICA HERRERA | 02/08/16  | 61.16  |        | 4120 | 5237     |          |          | ELEC-LARRY JOHN MILLER                             |
| AMBIT TEXAS, LLC          | MARGARITA GARZA  | 02/09/16  | 95.21  |        | 4120 | 5237     |          |          | ELEC-HERMELINDA ORTIZ                              |
| AMBIT TEXAS, LLC          | VERONICA HERRERA | 02/09/16  | 127.50 |        | 4120 | 5237     |          |          | ELEC-JOE RUIZ ARCE                                 |
| CITY OF CC TX- UTILITIES  | VERONICA HERRERA | 02/09/16  | 99.17  |        | 4120 | 5237     |          |          | UTILITY-ELVA LERMA CAVAZOS                         |
| CITY OF CC TX- UTILITIES  | VERONICA HERRERA | 02/09/16  | 91.10  |        | 4120 | 5237     |          |          | UTILITY-OLGA E/EDWARD MARTINEZ                     |
| CITY OF CC TX- UTILITIES  | VERONICA HERRERA | 02/09/16  | 125.00 |        | 4120 | 5237     |          |          | UTILITY-STEVE TENARIO                              |
| AMBIT TEXAS, LLC          | VERONICA HERRERA | 02/10/16  | 38.83  |        | 4120 | 5237     |          |          | ELEC-CRISTELIA NAVA                                |
| NUECES ELECTRIC COOP RET  | VERONICA HERRERA | 02/10/16  | 57.14  |        | 4120 | 5238     |          |          | ELEC-JOHN HENRY RAMIREZ                            |
| FSI CPL RETAIL            | VERONICA HERRERA | 02/10/16  | 37.55  |        | 4120 | 5237     |          |          | ELEC-MARY BEATRICE LOPEZ                           |
| CITY OF CC TX- UTILITIES  | VERONICA HERRERA | 02/10/16  | 56.10  |        | 4120 | 5237     |          |          | UTILITY-JOHN HENRY RAMIREZ                         |
| CITY OF CC TX- UTILITIES  | VERONICA HERRERA | 02/10/16  | 107.65 |        | 4120 | 5237     |          |          | UTILITY-SAMUEL/DENISE CHAPA TAPIA                  |



**Nueces County, Texas**  
**Wells-Fargo P-Card Charges**  
**February-16**

| Merchant                  | Cardholder        | Tran Date | Charge | Credit | Dept | Key code | Project  | Activity | Description  |
|---------------------------|-------------------|-----------|--------|--------|------|----------|----------|----------|--|
| FSI CPL RETAIL            | VERONICA HERRERA  | 02/12/16  | 82.82  |        | 4120 | 5237     |          |          | ELEC-MS. YVETTE RUIZ                               |
| CITY OF CC TX- UTILITIES  | VERONICA HERRERA  | 02/12/16  | 125.00 |        | 4120 | 5237     |          |          | UTILITY-ANITA SALINAS                              |
| CITY OF CC TX- UTILITIES  | VERONICA HERRERA  | 02/15/16  | 116.58 |        | 4120 | 5237     |          |          | UTILITY-JESUS JESSE SOTO                           |
| CITY OF CC TX- UTILITIES  | VERONICA HERRERA  | 02/16/16  | 99.21  |        | 4120 | 5237     |          |          | UTILITY-RUDY RAY PEREZ                             |
| JUST ENERGY TEXAS         | VERONICA HERRERA  | 02/18/16  | 58.13  |        | 4120 | 5237     |          |          | ELEC-IDA CORTEZ GONZALEZ                           |
| CITY OF CC TX- UTILITIES  | VERONICA HERRERA  | 02/18/16  | 85.01  |        | 4120 | 5237     |          |          | UTILITY-IDA CORTEZ GONZALEZ                        |
| FSI CPL RETAIL            | VERONICA HERRERA  | 02/22/16  | 71.95  |        | 4120 | 5237     |          |          | ELEC-NOEL RAMIREZ                                  |
| FSI FIRST CHOICE POWER    | VERONICA HERRERA  | 02/22/16  | 99.20  |        | 4120 | 5237     |          |          | ELEC-ROBERT GOMEZ HERNANDEZ/ANGELICA HERNANDEZ     |
| CITY OF CC TX- UTILITIES  | VERONICA HERRERA  | 02/22/16  | 97.36  |        | 4120 | 5237     |          |          | UTILITY-JUANA LOPEZ                                |
| CITY OF CC TX- UTILITIES  | VERONICA HERRERA  | 02/22/16  | 125.00 |        | 4120 | 5237     |          |          | UTILITY-MARIA RICO DE PONCE                        |
| CITY OF CC TX- UTILITIES  | VERONICA HERRERA  | 02/22/16  | 125.00 |        | 4120 | 5237     |          |          | UTILITY-ROBERTO GOMEZ/ANGELICA HERNANDEZ           |
| NUECES ELECTRIC COOP      | MARGARITA GARZA   | 02/24/16  | 128.20 |        | 4120 | 5237     |          |          | ELEC-ARNOLD GERARD ARCE                            |
| JUST ENERGY TEXAS HO      | VERONICA HERRERA  | 02/25/16  | 108.66 |        | 4120 | 5237     |          |          | ELEC-DEVINA GOMEZ                                  |
| STARTEX POWER             | VERONICA HERRERA  | 02/26/16  | 112.02 |        | 4120 | 5237     |          |          | ELEC-RAY BERNAL                                    |
| OREILLY AUTO 00019828     | MARCELINA SANTOS  | 02/05/16  | 59.55  |        | 4190 | 5249     | 50063137 | 5249     | antifreeze wiper fluid brake fluid motor oil for u |
| NORTHWEST TIRE AND AUTO S | MARCELINA SANTOS  | 02/05/16  | 64.26  |        | 4190 | 5249     | 50063414 | 5249     | lube oil and filter change for unit 86             |
| NORTHWEST TIRE AND AUTO S | MARCELINA SANTOS  | 02/05/16  | 64.26  |        | 4190 | 5249     | 50063415 | 5249     | oil lube and filter change for unit 87             |
| GATEWAY PRINTING & OFFICE | ERICA HERNANDEZ   | 02/09/16  | 161.16 |        | 4190 | 5211     |          |          | po#14499 special order ink cartridges              |
| VIP CAR WASH & LUBE       | SYLVESTER STOVALL | 02/12/16  | 120.85 |        | 4190 | 5249     | 50061097 | 5249     | Oil change for unit 50061097.                      |
| NUECES CO TX - GOV PAY FE | ROMEO RAMIREZ     | 02/26/16  | 1.50   |        | 4190 | 5437     |          |          | CC FEE FOR RENEWAL OF LP FOR CO 61344              |
| NUECES CO TX-TAC-MOTOR    | ROMEO RAMIREZ     | 02/26/16  | 7.50   |        | 4190 | 5437     |          |          | RENEWAL OF LP FOR CO 61344                         |
| TWC TIME WARNER CABLE     | DANIELLE HALE     | 02/04/16  | 177.96 |        | 5105 | 5231     |          |          | EOC Cable  |
| EMBASSY SUITES SAN MARCO  | DANIELLE HALE     | 02/11/16  | 341.55 |        | 5105 | 5542     |          |          | Hotel for Emergency Management Association of Texa |
| EMBASSY SUITES SAN MARCO  | DANIELLE HALE     | 02/11/16  | 341.55 |        | 5105 | 5542     |          |          | Hotel for Emergency Management Association of Texa |
| CDW GOVERNMENT            | MICHAEL ROBINSON  | 02/19/16  | 67.44  |        | 5105 | 5211     |          |          | special order po10652 - qty 4 4gb ddr3 dimm 240 pi |
| CDW GOVERNMENT            | MICHAEL ROBINSON  | 02/19/16  | 124.31 |        | 5105 | 5211     |          |          | special order po10652 - wd 1tb passport for em mgm |
| ASTROMATIC CAR WAS        | ROBERT LUGO       | 01/28/16  | 9.00   |        | 5220 | 5247     | 50061000 | 5247     | Vehicle Car Wash Service U320                      |
| BJS FAMOUS UNIFORMS       | NED CHERRY        | 02/01/16  | 28.79  |        | 5220 | 5463     |          |          | Traffic Vest                                       |
| PROGRESSIVE CAR WASH      | NED CHERRY        | 02/03/16  | 9.00   |        | 5220 | 5247     | 50061525 | 5247     | Vehicle Car Wash Service U322                      |
| PAYPAL TEXASILLEGA        | YOLANDA MORENO    | 02/08/16  | 60.00  |        | 5220 | 5218     |          |          | Illegal Dumping Enforcement, 2016 Edition          |
| PROGRESSIVE CAR WASH      | ROBERT LUGO       | 02/17/16  | 9.00   |        | 5220 | 5247     | 50061000 | 5247     | Vehicle Car Wash Service U320                      |
| A&W OFFICE SUPPLY         | ERICA HERNANDEZ   | 02/26/16  | 93.42  |        | 5220 | 5211     |          |          | po#14551 special order toners                      |
| WAL-MART #0464            | RAMON HERRERA III | 01/29/16  | 16.36  |        | 5330 | 5222     |          |          | food for animals                                   |
| LAWLEYS GARDEN CORNER FEE | JUAN RAMIREZ      | 01/29/16  | 71.40  |        | 5330 | 5438     |          |          | miscellaneous supplies for kennel operations dust  |
| GREYHOUND LINES 6855      | RAMON HERRERA III | 02/03/16  | 38.00  |        | 5330 | 5217     |          |          | shipment of head to lab for rabies testing         |
| ROBLES TIRE RECYCLING     | RAMON HERRERA III | 02/09/16  | 50.00  |        | 5330 | 5249     | 50061345 | 5249     | rotate tires and check air pressure on unit 3169   |
| PARTS PLUS                | RAMON HERRERA III | 02/10/16  | 23.78  |        | 5330 | 5249     | 50062630 | 5249     | replacement light beam for county unit 3169        |
| WM SUPERCENTER #464       | RAMON HERRERA III | 02/12/16  | 80.90  |        | 5330 | 5222     |          |          | food for animals                                   |
| VIP CAR WASH & LUBE       | RAMON HERRERA III | 02/17/16  | 33.95  |        | 5330 | 5249     | 50062630 | 5249     | oil change and maintenance to county unit 3169     |
| NUECES CO TX - GOV PAY FE | ROMEO RAMIREZ     | 02/23/16  | 0.75   |        | 5330 | 5437     |          |          | CC FEE FOR RENEWAL OF LP FOR CO 61345 62630 62893  |
| VIP CAR WASH & LUBE       | JUAN RAMIREZ      | 02/23/16  | 43.85  |        | 5330 | 5249     | 50060868 | 5249     | oil change and maintenance to county unit 3102     |
| NUECES CO TX-TAC-MOTOR    | ROMEO RAMIREZ     | 02/23/16  | 22.50  |        | 5330 | 5437     |          |          | RENEWAL OF LP FOR CO 61345 62630 62893             |
| SHELL OIL 57545310500     | RAMON HERRERA III | 02/23/16  | 7.00   |        | 5330 | 5249     | 50062630 | 5249     | yearly state inspection for county unit 3169       |
| SHELL OIL 57545310500     | RAMON HERRERA III | 02/23/16  | 7.00   |        | 5330 | 5249     | 50060868 | 5249     | yearly state inspection to county unit 3102        |
| SHELL OIL 57545310500     | JUAN RAMIREZ      | 02/23/16  | 7.00   |        | 5330 | 5249     | 50061345 | 5249     | yearly state inspection to county unit 3104        |
| WAL-MART #0464            | RAMON HERRERA III | 02/25/16  | 66.32  |        | 5330 | 5222     |          |          | food for animals                                   |

**Nueces County, Texas  
Wells-Fargo P-Card Charges  
February-16**

| Merchant                     | Cardholder       | Tran Date | Charge            | Credit          | Dept | Key code | Project  | Activity | Description  |
|------------------------------|------------------|-----------|-------------------|-----------------|------|----------|----------|----------|--|
| TEXAS JUNIOR LIVESTOCK       | KYLE MCMANUS     | 01/27/16  | 57.75             |                 | 6110 | 5447     |          |          | Texas Jr. Livestock Assoc. Membership              |
| CLARION HOTEL                | JASON OTT        | 01/28/16  | 212.44            |                 | 6110 | 5542     |          |          | Agent lodging at TX/OK Cotton Physiology Meeting.  |
| TEXAS ONLINE DEFENSIVE       | KEVIN GIBBS      | 01/28/16  | 44.95             |                 | 6110 | 5447     |          |          | Defensive Driving as required by the County        |
| STANLEY BRYAN OLDSMOBI       | KYLE MCMANUS     | 02/08/16  | 7.00              |                 | 6110 | 5249     | 50062631 | 5249     | State Inspection on Dodge Pickup Truck             |
| GATEWAY PRINTING & OFFICE    | ERICA HERNANDEZ  | 02/09/16  | 495.52            |                 | 6110 | 5211     |          |          | po#14501 special order toner cartridge             |
| NUECES CO TX - GOV PAY FE    | ROMEO RAMIREZ    | 02/11/16  | 0.38              |                 | 6110 | 5437     |          |          | CC FEE FOR RENEWAL OF LP FOR 62631                 |
| NUECES CO TX-TAC-MOTOR       | ROMEO RAMIREZ    | 02/11/16  | 7.50              |                 | 6110 | 5437     |          |          | FEE FOR RENEWAL OF LP FOR 6110                     |
| LA QUINTA INNS 0556          | KYLE MCMANUS     | 02/12/16  | 163.46            |                 | 6110 | 5542     |          |          | Hotel for San Antonio Livestock Show - Breeding An |
| NUECES CO TX - GOV PAY FE    | ROMEO RAMIREZ    | 02/17/16  | 1.50              |                 | 6110 | 5437     |          |          | CC FEE FOR TITLE DMV INQUIRY FOR TOLL ROAD VIOLATI |
| NUECES CO TX-TAC-MOTOR       | ROMEO RAMIREZ    | 02/17/16  | 2.00              |                 | 6110 | 5437     |          |          | TITLE DMV INQUIRY FOR TOLL ROAD VIOLATIONS - AG    |
| TOLL/MSB 888-811-4565        | ROMEO RAMIREZ    | 02/18/16  | 8.90              |                 | 6110 | 5437     |          |          | TOLL ROAD VIOLATIONS AG EXT 60430                  |
| ECONO LODGE INN STE          | KYLE MCMANUS     | 02/23/16  | 835.59            |                 | 6110 | 5542     |          |          | Hotel for San Antonio Livestock Show - Market Anim |
| EXTENSION CONFERENCE S       | KEVIN GIBBS      | 02/24/16  | 60.00             |                 | 6110 | 5302     |          |          | Horticulture Conference Registration fees          |
| OFFICE DEPOT #70             | JASON OTT        | 02/25/16  | 46.99             |                 | 6110 | 5211     |          |          | Automatic numbered.                                |
| A&W OFFICE SUPPLY            | MICHAEL ROBINSON | 01/29/16  | 18.16             |                 | 6210 | 5211     |          |          | special order po10646 - planner for FCS            |
| VIP CAR WASH & LUBE          | NORMA DAVILA     | 02/04/16  | 56.90             |                 | 6210 | 5249     | 50063541 | 5249     | 2014 Ford oil change.                              |
| HAMPTON INNS                 | NORMA DAVILA     | 02/07/16  | 123.05            |                 | 6210 | 5542     |          |          | Attend, set-up and judge District 11 4-H Food Show |
| AMAZON.COM                   | LAURA CHAPA      | 01/29/16  | 113.57            |                 | 6310 | 5424     |          |          | Book requests                                      |
| HOBBY-LOBBY #0116            | LAURA CHAPA      | 02/18/16  | 35.97             |                 | 6310 | 5433     |          |          | for Family Place Workshops and baby programming    |
| HOBBY-LOBBY #0116            | LAURA CHAPA      | 02/27/16  | 23.98             |                 | 6310 | 5433     |          |          | for Family Place Workshops and baby programming    |
|                              |                  |           | <u>309,687.13</u> | <u>7,306.03</u> |      |          |          |          | 302,381.10   |
| Jan 2016 charges on download |                  |           | <u>(9,955.52)</u> | <u>(84.33)</u>  |      |          |          |          | <u>(9,871.19)</u>                                  |
|                              |                  |           | <u>299,731.61</u> | <u>7,221.70</u> |      |          |          |          | <u>292,509.91</u>                                  |

*Reconciled with Bank Statement*