

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

Merchant	Cardholder	Tran Date	Charge	Credit	Dept	Key code	Project	Activity	Description
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	08/08/16	21.82		0110	1405			po#14990 ink cartridge
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	08/16/16	43.64		0110	1405			po#15025 ink cartridge
NUECES COUNTY WATER DISCT	FRANCISCA GONZALEZ	08/15/16	43.88		0110	1660			1580 - 07005503 JUN16 06/15/16-07/15/16
NUECES COUNTY WATER DISCT	FRANCISCA GONZALEZ	08/15/16	199.03		0110	1660			1580 -12029600 JUN16 06/15/16-07/15/16
NUECES COUNTY WATER DISCT	FRANCISCA GONZALEZ	08/15/16	78.58		0110	1660			1545 -12098001 JUN16 06/15/16-07/15/16
NUECES COUNTY WATER DISCT	FRANCISCA GONZALEZ	08/15/16	43.22		0110	1660			1545 -12098301 JUN16 06/15/16-07/15/16
NUECES COUNTY WATER DISCT	FRANCISCA GONZALEZ	08/15/16	43.88		0110	1660			1550 - 2603400 JUN16 06/15/16-07/15/16
NUECES COUNTY WATER DISCT	FRANCISCA GONZALEZ	08/15/16	137.94		0110	1660			1760 - 27070200 JUN16 06/15/16-07/15/16
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	08/08/16	273.40		0120	5211			po#14998 toner cartridges
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	08/08/16	139.02		0120	5211			po#14999 ink cartridges
MAIL PLUS OF CORPUS CHRIS	JERRY GARCIA	07/28/16	25.99		0120	5217			Shipping of Package
BUS MGMT DAILY	YOLANDA MORENO	08/25/16	82.08		0120	5218			Managers Legal Bulletin Subscription Renewal
SOUTHERN TIRE MART	CIPRIANO ORTIZ	08/09/16	72.50		0120	5237			Tire disposal fee - 10 light, 2 med, 1 heavy truck
COASTAL DIESEL	ARMANDO ALONZO	08/01/16	12.46		0120	5249	50061326	5249	Oil filter for u #352, co #61326.
CARQUEST 5287	ARMANDO ALONZO	08/01/16	74.65		0120	5249	50061326	5249	Front brake pads for u #352, co #61326.
LITHIA FLCC LLC	ARMANDO ALONZO	08/04/16	106.92		0120	5249	50061325	5249	Air intake hose for u #351, co #61325.
LITHIA FLCC LLC	ARMANDO ALONZO	08/08/16	292.60		0120	5249	50061326	5249	EGR tube assembly, gaskets for u #352, co #61326.
LITHIA FLCC LLC	ARMANDO ALONZO	08/18/16	147.90		0120	5249	50057884	5249	Oil pump seal kit for u #383, co #57884.
OREILLY AUTO 00006353	ARMANDO ALONZO	08/18/16	14.98		0120	5249	50057884	5249	Gasket silicone for u #383, co #57884.
ARNOLD OIL COMPANY	ARMANDO ALONZO	08/18/16	126.60		0120	5249	50047197	5249	Fan clutch for u #368, co #47197.
COASTAL DIESEL	ARMANDO ALONZO	08/19/16	95.89		0120	5249	50058310	5249	Oil, fuel, air filter for u #388, co #58310.
LITHIA FLCC LLC	ARMANDO ALONZO	08/19/16	64.04		0120	5249	50057884	5249	Gasket kit for u #383, co #57884.
CREAGER TIRE AND BATTERY	ARMANDO ALONZO	08/19/16	99.95		0120	5249	50061535	5249	Front end alignment for u #355, co #61535.
DIESEL ENGINE AND INJECTI	ARTURO MARTINEZ JR	07/27/16	16.13		0120	5249	50060914	5249	Air filter for u #395, co #60914.
C.C. BATTERY COMPANY	ARTURO MARTINEZ JR	07/28/16	155.56		0120	5249	50058160	5249	Alternator for u #390, co #58160.
COASTAL DIESEL	ARTURO MARTINEZ JR	07/29/16	30.13		0120	5249	50061328	5249	Oil, air filter for u #354, co #61328.
DIESEL ENGINE AND INJECTI	ARTURO MARTINEZ JR	07/29/16	23.24		0120	5249	50055641	5249	Oil, air filter for u #329, co #55641.
OREILLY AUTO 00014415	ARTURO MARTINEZ JR	07/29/16	13.58		0120	5249	50055641	5249	Windshield wipers for u #329, co #55641.
COASTAL DIESEL	ARTURO MARTINEZ JR	08/15/16	14.23		0120	5249	50056319	5249	Oil filter for u #347, co #56319.
ARNOLD OIL COMPANY	ARTURO MARTINEZ JR	08/15/16	93.61		0120	5249	50056319	5249	A-C blower for u #347, co #56319.
CREAGER TIRE AND BATTERY	ARTURO MARTINEZ JR	08/19/16	7.00		0120	5249	50061535	5249	State inspection for u #355, co #61535.
OREILLY AUTO 00004457	JOSE CARRION	08/16/16		9.39	0120	5249	50058160	5249	RETURNED PIGTAIL FOR ALTERNATOR ON UNIT 390
OREILLY AUTO 00004457	JOSE CARRION	08/16/16		18.00	0120	5249	50060974	5249	CREDIT FOR CORE OF BATTERY FOR UNIT 396
OREILLY AUTO 00019828	JOSE CARRION	08/17/16		22.00	0120	5249	50058310	5249	CREDIT FOR BATTERY CORE CHARGE FOR UNIT 388
DAILY AND WELLS	JOSE CARRION	07/28/16	49.51		0120	5249	50061327	5249	ANTENNA 800 WITH CABLE, AND CONNEX.
OREILLY AUTO 00004457	JOSE CARRION	08/02/16	9.39		0120	5249	50058160	5249	PIGTAIL FOR ALTERNATOR FOR UNIT 390
OREILLY AUTO 00019828	JOSE CARRION	08/03/16	112.38		0120	5249	50060974	5249	BATTERY FOR UNIT 396 CREDIT FOR CORE 08/16/16
TRUCKERS EQUIPMENT 1	JOSE CARRION	08/10/16	29.64		0120	5249	50055641	5249	BACK UP ALARM FOR UNIT 329
C.C. BATTERY COMPANY	JOSE CARRION	08/16/16	28.50		0120	5249	50058160	5249	ALTERNATOR PLUG FOR UNIT 390
OREILLY AUTO 00019828	JOSE CARRION	08/17/16	127.39		0120	5249	50058310	5249	BATTERY FOR UNIT 388
C.C. BATTERY COMPANY	JOSE CARRION	08/22/16	176.00		0120	5249	50058160	5249	2 BATTERIES FOR UNIT 390
AFFORDABLE GLASS	NOE JAQUEZ	08/03/16	30.00		0120	5249	50063711	5249	Repairs to Vehicle Windows U357
LITHIA FLCC LLC	SANTIAGO MERCADO	08/04/16	12.51		0120	5249	50057884	5249	Crank cam sensor gasket, o-ring for u #383, co #57
COASTAL DIESEL	SANTIAGO MERCADO	08/05/16	23.98		0120	5249	50057884	5249	Oil cooler pressure test for u #383, co #57884.
LITHIA FLCC LLC	SANTIAGO MERCADO	08/05/16	119.91		0120	5249	50057884	5249	Oil pump gaskets, air intake seals for u #383, co

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LITHIA FLCC LLC	SANTIAGO MERCADO	08/05/16	18.31		0120	5249	50057884	5249	Oil filter assembly for u #383, co #57884.
SAMES FORD LINCOLN	SANTIAGO MERCADO	08/09/16	20.24		0120	5249	50057884	5249	Turbo coolant clamp for u #383, co #57884.
LITHIA FLCC LLC	SANTIAGO MERCADO	08/10/16	7.48		0120	5249	50057884	5249	Turbo bolt, gasket for u #383, co #57884.
LITHIA FLCC LLC	SANTIAGO MERCADO	08/10/16	36.60		0120	5249	50057884	5249	Oil pressure sensor for u #383, co #57884.
LITHIA FLCC LLC	SANTIAGO MERCADO	08/11/16	75.16		0120	5249	50057884	5249	Engine air flow sensor for u #383, co #57884.
C.C. BATTERY COMPANY	SANTIAGO MERCADO	08/17/16	31.80		0120	5249	50057884	5249	Battery terminals for u #383, co #57884.
CARQUEST 5287	SANTIAGO MERCADO	08/18/16	4.27		0120	5249	50057884	5249	Gasket shellac compound for u #383, co #57884.
CARQUEST 5287	SANTIAGO MERCADO	08/19/16	8.48		0120	5249	50058310	5249	Headlight for u #388, co #58310.
COASTAL DIESEL	SANTIAGO MERCADO	08/23/16	15.49		0120	5249	50052386	5249	Oil, air filter for u #375, co #52386.
COASTAL DIESEL	SANTIAGO MERCADO	08/24/16	28.69		0120	5249	50047199	5249	Oil, air filter for u #370, co #47199.
OREILLY AUTO 00006353	SANTIAGO MERCADO	08/25/16	12.99		0120	5249	50062618	5249	License plate lens for u #306, co #62618.
COASTAL DIESEL	SANTIAGO MERCADO	08/25/16	12.46		0120	5249	50062618	5249	Oil filter for u #306, co #62618.
OREILLY AUTO 00019828	SIMON CISNEROS	07/28/16	3.99		0120	5249	50060382	5249	Mark Light for U399
C.C. BATTERY COMPANY	SIMON CISNEROS	08/04/16	88.00		0120	5249	50045158	5249	Battery and Fee U300
OREILLY AUTO 00019828	SIMON CISNEROS	08/16/16	15.28		0120	5249	50047199	5249	Wiper Blades U370
OREILLY AUTO 00019828	SIMON CISNEROS	08/22/16	188.76		0120	5249	50054316	5249	New Battery U348
FLEETPRIDE 155	SANTIAGO MERCADO	08/04/16	97.03		0120	5250	50000120	5250	AC refrigerant for use at Central Garage.
ROCK AUTO	ARMANDO ALONZO	08/02/16	9.10		0120	5252	50055814	5252	Brake cylinder reseal kit for u #133, co #55814.
LITHIA FLCC LLC	ARMANDO ALONZO	08/08/16	301.34		0120	5252	50062612	5252	AC compressor for u #227, co #62612.
C.C. BATTERY COMPANY	ARMANDO ALONZO	08/08/16	165.90		0120	5252	50055618	5252	2 ea batteries for u #284, co #55618.
FLEETPRIDE 155	ARMANDO ALONZO	08/11/16	634.97		0120	5252	50037208	5252	Exhaust system parts for u #205, co #37208.
CREAGER TIRE AND BATTERY	ARMANDO ALONZO	08/15/16	7.00		0120	5252	50037208	5252	State inspection for u #205, co #37208.
COASTAL DIESEL	ARMANDO ALONZO	08/17/16	232.44		0120	5252	50062612	5252	Air, crank case filter, gasket for u #227, co #626
AFFORDABLE GLASS	ARMANDO ALONZO	08/18/16	100.00		0120	5252	50053752	5252	Rear window, installation for u #446, co #53752.
GCR TIRE CENTER #630	ARMANDO ALONZO	08/18/16	153.99		0120	5252	50062963	5252	Front end alignment for u #230, co #62963.
COASTAL DIESEL	ARMANDO ALONZO	08/19/16	5.07		0120	5252	50059838	5252	Air filter for u #127, co #59838.
COASTAL DIESEL	ARMANDO ALONZO	08/19/16	111.30		0120	5252	50059838	5252	Oil, fuel, air filters for u #127, co #59838.
HOLT CAT CORPUS - MC	ARTURO MARTINEZ JR	07/28/16		5.74	0120	5252	50052486	5252	CREDIT - parts returned - oil cap for u #203, co #
CC FREIGHTLINER PARTS	ARTURO MARTINEZ JR	07/28/16	15.84		0120	5252	50052486	5252	Gasket sealer for u #203, co #52486.
CC FREIGHTLINER PARTS	ARTURO MARTINEZ JR	07/27/16	88.64		0120	5252	50045952	5252	Hood latch, bracket for u #281, co #45952.
FLEETPRIDE 155	ARTURO MARTINEZ JR	07/27/16	181.13		0120	5252	50052486	5252	PTO control valve for u #203, co #52486.
HOLT CAT CORPUS - MC	ARTURO MARTINEZ JR	07/27/16	35.86		0120	5252	50012224	5252	Transmission seals, o-rings for u #119, co #12224.
OREILLY AUTO 00006353	ARTURO MARTINEZ JR	07/28/16	5.99		0120	5252	50012224	5252	Seal glue for u #119, co #12224.
SHEINBERG TOOL CO INC	ARTURO MARTINEZ JR	07/28/16	52.85		0120	5252	50052486	5252	Gasket sealer for u #203, co #52486.
HOLT CAT CORPUS - MC	ARTURO MARTINEZ JR	07/28/16	5.74		0120	5252	50052486	5252	Oil cap for u #203, co #52486.
HOLT CAT CORPUS - MC	ARTURO MARTINEZ JR	07/28/16	6.22		0120	5252	50052486	5252	Oil cap for u #203, co #52486.
DOGGETT HM #2	ARTURO MARTINEZ JR	07/29/16	193.92		0120	5252	50053752	5252	Rear window latches, hardware for u #446, co #5375
ROBSTOWN HARDWARE CO INC	ARTURO MARTINEZ JR	07/29/16	76.46		0120	5252	50058311	5252	Oil, air, fuel filter for u #448, co #58311.
WAUKESHA-PEARCE CORPUS	ARTURO MARTINEZ JR	08/16/16	97.27		0120	5252	50056321	5252	Hydraulic hose, fittings, seals for u #107, co #56
ROMCO EQUIPMENT 003	ARTURO MARTINEZ JR	08/19/16	451.68		0120	5252	50060761	5252	Broom bristles for u #101, co #60761.
NUECES POWER EQUIPMENT	ARTURO MARTINEZ JR	08/19/16	120.59		0120	5252	50060761	5252	Hour meter for u #101, co #60761.
IN MERCURY AUTO AIR LLC	ARTURO MARTINEZ JR	08/22/16	265.00		0120	5252	50050274	5252	A-C compressor for u #165, co #50274.
C.C. BATTERY COMPANY	ARTURO MARTINEZ JR	08/22/16	225.00		0120	5252	50055618	5252	Starter for u #284, co #55618.
WAUKESHA-PEARCE CORPUS	ARTURO MARTINEZ JR	08/22/16	1,812.35		0120	5252	50045629	5252	Rear drive shaft components for u #158, co #45629.
WAUKESHA-PEARCE CORPUS	ARTURO MARTINEZ JR	08/22/16	12.24		0120	5252	50045629	5252	Rear light bulb for u #158, co #45629.

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WAUKESHA-PEARCE CORPUS	ARTURO MARTINEZ JR	08/22/16	71.08		0120	5252	50056321	5252	A-C switch for u #107, co #56321.
KELTONS TRUCK PARTS INC	ARTURO MARTINEZ JR	08/22/16	118.59		0120	5252	50045629	5252	Rear shaft u-joint for u #158, co #45629.
BUSH HYDRAULICS	ARTURO MARTINEZ JR	08/23/16	40.97		0120	5252	50047097	5252	Hydraulic cylinder seal kit for u #135, co #47097.
NUECES POWER EQUIPMENT	ARTURO MARTINEZ JR	08/24/16	69.59		0120	5252	50050274	5252	A-C, blower switches for u #165, co #50274.
HOLT CAT CORPUS - MC	ARTURO MARTINEZ JR	08/23/16	129.98		0120	5252	50047097	5252	Blade turntable shims for u #135, co #47097.
HOLT CAT CORPUS - MC	ARTURO MARTINEZ JR	08/23/16	288.94		0120	5252	50047097	5252	Cutting blades, nuts, bolts for u #135, co #47097.
HUSKY TRAILER& PARTS CO	ARTURO MARTINEZ JR	08/25/16	13.98		0120	5252	50060761	5252	Ignition key cylinders for u #101, co #60761.
HOLT CAT CORPUS - MC	ARTURO MARTINEZ JR	08/24/16	519.62		0120	5252	50049094	5252	Water pump for u #163, co #49094.
SOUTHERN TIRE MART	CIPRIANO ORTIZ	08/01/16	65.00		0120	5252	50015236	5252	Tire repair for u #134, co #15236.
SOUTHERN TIRE MART	CIPRIANO ORTIZ	08/03/16	890.00		0120	5252	50040719	5252	Tire, flat repair for u #136, co #40719.
SOUTHERN TIRE MART	CIPRIANO ORTIZ	08/04/16	100.00		0120	5252	50047098	5252	Flat repair for u #137, co #47098.
SOUTHERN TIRE MART	CIPRIANO ORTIZ	08/08/16	310.86		0120	5252	50052484	5252	2 ea tires, repair for u #202, co #52484.
SOUTHERN TIRE MART	CIPRIANO ORTIZ	08/08/16	310.86		0120	5252	50060870	5252	2 ea tires, repair for u #207, co #60870.
SOUTHERN TIRE MART	CIPRIANO ORTIZ	08/10/16	550.46		0120	5252	50062962	5252	Tire for u #229, co #62962.
SOUTHERN TIRE MART	CIPRIANO ORTIZ	08/17/16	550.46		0120	5252	50062963	5252	2 ea tires for u #230, co #62963.
HOSE OF SOUTH TEXAS	JOSE CARRION	07/28/16	39.82		0120	5252	50057328	5252	HYDRAULIC HOSE FOR UNIT 285
AMIGOS EQUIPMENT CORPORAT	JOSE CARRION	08/01/16	16.00		0120	5252	50043474	5252	LEVERS FOR 4 INCH BALL VALVE FOR UNIT 277
HOSE OF SOUTH TEXAS	JOSE CARRION	08/01/16	100.51		0120	5252	50045952	5252	HYDRAULIC HOSE FOR UNIT 281
OREILLY AUTO 00004457	JOSE CARRION	08/02/16	13.59		0120	5252	50060762	5252	UNIVERSAL HORN FOR UNIT 102
OREILLY AUTO 00004457	JOSE CARRION	08/02/16	18.99		0120	5252	50037208	5252	SPOT MIRROR FOR UNIT 205
SHEINBERG TOOL CO INC	JOSE CARRION	08/04/16	16.32		0120	5252	50061332	5252	PIPE TAP STRAGHTLINE USED TO REPAIR WATER NOZZLE O
OREILLY AUTO 00006353	JOSE CARRION	08/04/16	13.98		0120	5252	50061333	5252	.2 THIRD LOCK AND 2 OZ. JB STIK LOCKTHREAD FOR UNI
OREILLY AUTO 00006353	JOSE CARRION	08/04/16	13.30		0120	5252	50015236	5252	GOVERNOR FOR UNIT 134
COASTAL DIESEL	JOSE CARRION	08/08/16	14.51		0120	5252	50040719	5252	FUEL FILTER FOR UNIT 136
HOSE OF SOUTH TEXAS	JOSE CARRION	08/08/16	27.34		0120	5252	50051138	5252	HYDRAULIC HOSE TO REPAIR UNIT 166
ARMSTRONG LUMBER COMPANY	JOSE CARRION	08/10/16	13.48		0120	5252	50045952	5252	HARDWARE TO SECURE REAR HOSE TO FRAME OF UNIT 281
HOSE OF SOUTH TEXAS	JOSE CARRION	08/11/16	22.35		0120	5252	50045952	5252	3 INCH ALUM. PART DC CAMLOCK DUST CAP, BRASS CHAIN
ARNOLD OIL COMPANY	JOSE CARRION	08/11/16	17.89		0120	5252	50045187	5252	ALTERNATOR/AC COMPRESSOR BELT FOR UNIT 213
WOODY'S TRUCK CENTER	JOSE CARRION	08/17/16	33.63		0120	5252	50045187	5252	PRESSURE PROTECTION VALVE FOR UNIT 213
C.C. BATTERY COMPANY	JOSE CARRION	08/23/16	34.95		0120	5252	50056265	5252	POWER CUT OFF SWITCH FOR BATTERY ON UNIT 174
ETNYRE INTERNATIONAL	ROSIE LOPEZ	08/24/16	733.75		0120	5252	50052484	5252	Hydraulic drive motor for belt for u #202, co #524
HOSE OF SOUTH TEXAS	SANTIAGO MERCADO	08/02/16	6.40		0120	5252	50012224	5252	Coolant hose for #119, co #12224.
SOUTHWEST WHEEL CO. (C	SANTIAGO MERCADO	08/03/16	25.86		0120	5252	50045186	5252	Tail light assembly for u #211, co #45186.
DOGGETT HM #2	SANTIAGO MERCADO	08/03/16	357.80		0120	5252	50053752	5252	Rear window, air filter for u #446, co #53752.
LITHIA FLCC LLC	SANTIAGO MERCADO	08/04/16	286.76		0120	5252	50062612	5252	Evaporator core parts for u #227, co #62612.
NUECES POWER EQUIPMENT	SANTIAGO MERCADO	08/09/16	240.81		0120	5252	50060762	5252	Spring, float lever kits for u #102, co #60762.
BUSH HYDRAULICS	SANTIAGO MERCADO	08/09/16	50.32		0120	5252	50012224	5252	Steering cylinder reseal kit for u #119, co #12224
COASTAL DIESEL	SANTIAGO MERCADO	08/10/16	65.40		0120	5252	50061297	5252	Fuel, oil, air filters for u #220, co #61297.
HOLT CAT CORPUS - MC	SANTIAGO MERCADO	08/10/16	7.96		0120	5252	50012224	5252	Steering cylinder nuts, pin for u #119, co #12224.
FLEETPRIDE 155	SANTIAGO MERCADO	08/12/16	17.38		0120	5252	50061079	5252	Muffler clamps for u #218, co #61079.
ROBSTOWN HARDWARE CO INC	SANTIAGO MERCADO	08/12/16	102.12		0120	5252	50062615	5252	PTO shaft pin, fastener for u #436, co #62615.
CC FREIGHTLINER PARTS	SANTIAGO MERCADO	08/16/16	129.56		0120	5252	50062962	5252	Oil, fuel, air filters for u #229, co #62962.
COASTAL DIESEL	SANTIAGO MERCADO	08/16/16	105.02		0120	5252	50043474	5252	Fuel, air, coolant filters for u #277, co #43474.
COASTAL DIESEL	SANTIAGO MERCADO	08/16/16	153.37		0120	5252	50060642	5252	Fuel, oil, air, coolant filters for u #214, co #60
GCR TIRE CENTER #630	SANTIAGO MERCADO	08/16/16	153.99		0120	5252	50062962	5252	Front end alignment for u #229, co #62962.

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DIESEL ENGINE AND INJECTI	SANTIAGO MERCADO	08/16/16	18.05		0120	5252	50043474	5252	Oil filter for u #277, co #43474.
WOODY'S TRUCK CENTER	SANTIAGO MERCADO	08/16/16	32.60		0120	5252	50062466	5252	Chain hooks, hub seal kit for u #208, co #62466.
CARQUEST 5287	SANTIAGO MERCADO	08/17/16	34.54		0120	5252	50060761	5252	Horn, back up alarm for u #101, co #60761.
COASTAL DIESEL	SANTIAGO MERCADO	08/24/16	66.45		0120	5252	50050274	5252	Air filters for u #165, co #50274.
CARQUEST 5287	SANTIAGO MERCADO	08/25/16	20.13		0120	5252	50032323	5252	WD-40 for u #139, co #32323.
C.C. BATTERY COMPANY	SIMON CISNEROS	08/03/16	165.90		0120	5252	50051000	5252	Batteries and Fee U222
C.C. BATTERY COMPANY	SIMON CISNEROS	08/08/16	82.95		0120	5252	50053979	5252	New Battery U169
OREILLY AUTO 00019828	SIMON CISNEROS	08/09/16	17.58		0120	5252	50052484	5252	Replace LED Lights U202
OREILLY AUTO 00019828	SIMON CISNEROS	08/16/16	26.37		0120	5252			Mud Flaps and Light for U109
HOLT CAT CORPUS - MC	SIMON CISNEROS	08/18/16	61.74		0120	5252	50032323	5252	Ignition Switch U139
C.C. BATTERY COMPANY	SIMON CISNEROS	08/19/16	275.00		0120	5252	50032323	5252	Starter for U139
OREILLY AUTO 00019828	SIMON CISNEROS	08/22/16	11.97		0120	5252			Marker Light for U109. Leased Unit
WOODY'S TRUCK CENTER	SIMON CISNEROS	08/23/16	98.58		0120	5252	50051002	5252	Brake Chamber U224
COASTAL DIESEL	JOSE CARRION	08/09/16	6.43		0120	5252	50040719	5252	FUEL FILTER WITH DRAIN FOR UNIT 136
COOPER EQUIPMENT	ARMANDO ALONZO	08/04/16	218.13		0120	5254			Switches for emulsion tanks at Central Garage.
COMMERCIAL KITCHEN PARTS	YOLANDA MORENO	08/09/16	228.00		0120	5254			Repairs to Icemaker at Robstown Yard
WESTERN AUTO ACE HARDWAR	ARMANDO ALONZO	08/19/16	18.36		0120	5255			Battery cleaner, sealant for use at Central Garage
DELEGARD TOOL OF TEXAS	ARTURO MARTINEZ JR	08/04/16	1,205.55		0120	5255			Oil pump, dispenser for 0-20w oil for use at Centr
SHEINBERG TOOL CO INC	ARTURO MARTINEZ JR	08/25/16	64.46		0120	5255			Disconnect tools for filters and a-c lines for use
ARNOLD OIL COMPANY	ARTURO MARTINEZ JR	08/25/16	54.61		0120	5255			Brake cleaner, mechanic gloves for use at Central
CONTRACTORS BLDG SU	DOROTHY WHITE	08/15/16	85.50		0120	5255			3 HVY. DUTY 2 GAL. WATER COOLERS
CHEMSEARCH	DOROTHY WHITE	08/22/16	112.05		0120	5255			FREIGHT FEE FOR CASE OF NATURALIZER DEGREASE CLEAN
CONTRACTORS BLDG SU	JERRY GARCIA	08/01/16	103.20		0120	5255			Tyvek Coverall for Oil Patching Crews Use and Conc
IN CORPUS CHRISTI CONTAI	JERRY GARCIA	08/10/16	150.00		0120	5255			2-55 gallon poly drums for Robstown Yard Shop Use
CONTRACTORS BLDG SU	JERRY GARCIA	08/23/16	163.20		0120	5255			Orange and Pink Inverted Fluor3escent Paint for Cu
CHEMSEARCH	JOE SANCHEZ	08/22/16	990.00		0120	5255			1 CASE NATURALIZER DEGREASER CLEANER
CONTRACTORS BLDG SU	JOE SANCHEZ	08/23/16	122.03		0120	5255			24 ORANGE FLUORESCENT INVERTED PAINT AND 1 STRIPE
WESTERN AUTO ACE HARDWAR	JOSE CARRION	08/16/16		2.79	0120	5255			RETURNED RUBBER STRAP HOLDDOWN
OREILLY AUTO 00006353	JOSE CARRION	08/04/16	17.99		0120	5255			DRAIN PAN
OREILLY AUTO 00006353	JOSE CARRION	08/04/16	7.99		0120	5255			PENLIGHT
OREILLY AUTO 00019828	JOSE CARRION	08/15/16	5.18		0120	5255			2 CANS STARTING FLUID
OREILLY AUTO 00006353	JOSE CARRION	08/25/16	10.98		0120	5255			BRUSH AND TOLL FOR CLEANING BATTERY TERMINALS
THE HOME DEPOT #6564	NOE JAQUEZ	08/18/16	153.82		0120	5255			Rake, Shovel and Industrial Hose for Gradall Crews
ROMCO EQUIPMENT 003	ROBERT MORADO	08/18/16	903.36		0120	5255			1 GAL. HAND CLEANER, 6 18 INCH WHITE PLASTIC BROO
ARNOLD OIL COMPANY	SANTIAGO MERCADO	08/03/16	28.80		0120	5255			Brake cleaner for use at Central Garage.
OREILLY AUTO 00019828	SIMON CISNEROS	07/28/16	15.98		0120	5255			Gallon Carwash Cleaner for Robstown Yard Shop Use
FLEETPRIDE 155	SIMON CISNEROS	07/28/16	50.22		0120	5255			Fiberglass extension handle and flow thru brush he
NORTHERN TOOL + EQUIP	SIMON CISNEROS	08/09/16	99.99		0120	5255			Digital Scale for Robstown Yard Shop Use
PMI PIPE, STEEL & SUPPLIE	SIMON CISNEROS	08/25/16	252.05		0120	5255			Tools needed to repair U214, Flat Red Ratchets
OREILLY AUTO 00019828	SIMON CISNEROS	08/25/16	16.78		0120	5255			Supplies needed to repair U370, Soapstone and Cutt
SOUTH TEXAS SAFETY SUPPLI	YOLANDA MORENO	08/01/16	102.96		0120	5255			Safety Lens and Lens Cleaners and Ear Muffs Safety
THE HOME DEPOT #6584	NOE HERNANDEZ	08/19/16	12.75		0120	5268			Spare keys for Chain Box on Trailer
THE HOME DEPOT #6564	NOE JAQUEZ	08/04/16	23.34		0120	5268			Quikrete Concrete Mix for Historical Marker Monume
THE HOME DEPOT #6564	NOE JAQUEZ	08/15/16	38.90		0120	5268			Quikrete Concrete Mix for Historical Mark Project
HANSON PIPE CORPORATE	YOLANDA MORENO	08/05/16	1,680.00		0120	5273			48 LFT of 24 inch 8 foot Pipe for CR93 and CR16 Ro

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

Merchant	Cardholder	Tran Date	Charge	Credit	Dept	Key code	Project	Activity	Description
HANSON PIPE CORPORATE	YOLANDA MORENO	08/24/16	83.00		0120	5273			Ram-nek Joints, Sealants for Spring Garden Road Pr
THE HOME DEPOT #6564	NOE JAQUEZ	07/27/16	51.00		0120	5274			Galvanized Valley Roll for Road Projects Use
THE HOME DEPOT #6564	NOE JAQUEZ	08/01/16	102.00		0120	5274			Galvanized Valley Roll for use at Inca St., CR93 C
VULCAN INC	DOROTHY WHITE	08/11/16	55.00		0120	5276			USED TO COMPLETE PAYMENT ON 4 INCH LETTERS FOR SIG
NUECES POWER EQUIPMENT	ARTURO MARTINEZ JR	08/15/16	230.00		0120	5435			Rental fee for post hole auger for Robstown yard f
NUECES CO TX - GOV PAY FE	ROMEO RAMIREZ	08/11/16	1.50		0120	5437			CC FEE FOR REGISTRATION OF CO 47098 47097
NUECES CO TX-TAC-MOTOR	ROMEO RAMIREZ	08/11/16	15.00		0120	5437			REGISTRATION FEE FOR CO 47098 47097
NUECES CO TX - GOV PAY FE	ROMEO RAMIREZ	08/22/16	3.00		0120	5437			CC FEE FOR REGISTRATION OF CO 573797 63546 64042 5
NUECES CO TX-TAC-MOTOR	ROMEO RAMIREZ	08/22/16	39.25		0120	5437			REGISTRATION FEE OF CO 573797 63546 64042 56931
CONTRACTORS BLDG SU	JERRY GARCIA	08/10/16	60.50		0120	5438			Water Coolers for Field Road Techs Use
CONTRACTORS BLDG SU	JERRY GARCIA	08/23/16	34.95		0120	5438			Three Gallon Water Cooler for Road Crews
AIRGAS CENTRAL	SIMON CISNEROS	08/04/16	118.21		0120	5438			Acetylene and Oxygen Bottles for welding use
US ECOLOGY INC	JERRY GARCIA	08/18/16	275.00		0120	5455			Disposal of used aerosol cans used at Robstown Yar
US ECOLOGY INC	JERRY GARCIA	08/23/16	1,016.73		0120	5455			Disposal of empty aerosol cans used by Robstown Y
CDW GOVERNMENT	MICHAEL ROBINSON	08/19/16	355.39		0120	5686			special order po10726 - hp envy 4520 for environme
ARC CORPUS CHRISTI 15	MICHAEL MOLINA	08/12/16	99.72		0121	5211			Plotter Paper
NUECES COUNTY WATER DISCT	FRANCISCA GONZALEZ	08/15/16	2,730.47		0140	1660			12097400 JUN16 06/15/16-07/15/16
NUECES COUNTY WATER DISCT	FRANCISCA GONZALEZ	08/15/16	53.90		0160	1660			20159900 JUN16 06/15/16-07/15/16
NUECES COUNTY WATER DISCT	FRANCISCA GONZALEZ	08/15/16	185.43		0160	1660			23102000 JUN16 06/15/16-07/15/16
A AND C FIRE EQUIPMENT	JOHN COX	08/01/16	195.00		0160	5261			Annual Fire Extinguisher Inspections and 2 New Fir
A AND C FIRE EQUIPMENT	JOHN COX	08/09/16	427.85		0160	5261			1 Fire Extinguisher 6 year maintenance, 2 New 20LB
THE HOME DEPOT #6564	JOHN COX	08/13/16	47.06		0160	5261			Master Locks for Hangars M-4 and M-5.
SYN-TECH SYSTEMS	JOHN COX	08/04/16	75.00		0160	5437			Fuel Pump Price Adjustment conducted by prior Airp
NUECES COUNTY WATER DISCT	FRANCISCA GONZALEZ	08/15/16	121.35		0170	1660			27072500 JUN16 06/15/16-07/15/16
NUECES COUNTY WATER DISCT	FRANCISCA GONZALEZ	08/15/16	218.71		0170	1660			28247000 JUN16 06/15/16-07/15/16
ROBLES TIRE RECYCLING	ESQUIEL PAREDEZ	08/01/16	185.34		0170	5249	50057935	5249	Flat repair and tire for unit 50057935.
ROBLES TIRE RECYCLING	ESQUIEL PAREDEZ	08/01/16	10.00		0170	5249	50060854	5249	Repair flat tire on right rear of unit 50060854.
ROBLES TIRE RECYCLING	ESQUIEL PAREDEZ	08/16/16	15.00		0170	5249	50057935	5249	Flat inner repair to unit 50057935.
ROBLES TIRE RECYCLING	ESQUIEL PAREDEZ	08/16/16	10.00		0170	5249	50060854	5249	Flat tire repair to unit 50060854.
MIKE SHAW BUICK GMC	SYLVESTER STOVALL	08/04/16	310.70		0170	5249	50063537	5249	Repairs to unit 50063537. General repairs, backup
FIVE POINTS AUTO CENTER	SYLVESTER STOVALL	08/10/16	89.33		0170	5249	50063222	5249	Full service oil change to unit 50063222.
FIVE POINTS AUTO CENTER	SYLVESTER STOVALL	08/15/16	431.93		0170	5249	50062616	5249	Service battery charging system and alternator rep
ROBSTOWN HARDWARE CO INC	SYLVESTER STOVALL	08/11/16	368.00		0170	5250	50000170	5250	Oil, chain and red line for shop supplies.
ROBLES TIRE RECYCLING	ESQUIEL PAREDEZ	08/01/16	212.98		0170	5254			Repair to skid steer tractor, flat repair and new
ROBLES TIRE RECYCLING	ESQUIEL PAREDEZ	08/01/16	205.51		0170	5254			Flat repair and multi trac tire for skid steer tra
ROBSTOWN HARDWARE CO INC	ESQUIEL PAREDEZ	08/15/16	182.18		0170	5254			Backhoe repairs, hydraulic an cylinder kit.
ROBLES TIRE RECYCLING	ESQUIEL PAREDEZ	08/16/16	15.00		0170	5254			Tire repairs to skid steer.
VERMEER-CORPORATE	SYLVESTER STOVALL	07/27/16	285.91		0170	5254			Chipper repair, belt and adjust.
ROBSTOWN HARDWARE CO INC	ESQUIEL PAREDEZ	08/03/16	598.08		0170	5255			Maintenance items a pump for roundup usage and can
PMI PIPE, STEEL & SUPPLIE	ESQUIEL PAREDEZ	08/08/16	115.91		0170	5255			Metal tubing for shop usage.
TRACTOR SUPPLY #333	ESQUIEL PAREDEZ	08/08/16	122.92		0170	5255			Tools for park usage, winch, wireless trac remote
FASTSERV SUPPLY CORPUS	ESQUIEL PAREDEZ	08/08/16	103.42		0170	5255			Welding rods for welder.
ROBSTOWN HARDWARE CO INC	ESQUIEL PAREDEZ	08/09/16	875.26		0170	5255			Auger for park usage, to make holes for projects.
WRIGHT MATERIALS INC	ESQUIEL PAREDEZ	08/05/16	50.63		0170	5264			Sand for volleyball area at Robstown County Park.
WRIGHT MATERIALS INC	ESQUIEL PAREDEZ	08/05/16	50.76		0170	5264			Sand for volleyball area at Robstown County Park.

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

Merchant	Cardholder	Tran Date	Charge	Credit	Dept	Key code	Project	Activity	Description
WRIGHT MATERIALS INC	ESQUIEL PAREDEZ	08/05/16	53.73		0170	5264			Sand for volleyball area at Robstown County Park.
WRIGHT MATERIALS INC	ESQUIEL PAREDEZ	08/05/16	57.38		0170	5264			Sand for volleyball area at Robstown County Park.
THE HOME DEPOT #6564	ESQUIEL PAREDEZ	08/04/16	39.71		0170	5265			Plumbing maintenance supplies for park usage, wash
TRACTOR SUPPLY #333	ESQUIEL PAREDEZ	08/20/16	32.76		0170	5265			Plumbing supplies to repair water leak at Robstown
THE HOME DEPOT #6564	ESQUIEL PAREDEZ	08/18/16	57.59		0170	5265			Plumbing supplies to repair water leak at Banquete
THE HOME DEPOT #6564	ESQUIEL PAREDEZ	08/18/16	51.12		0170	5265			Plumbing supplies to repair water leak at Banquete
THE HOME DEPOT #6564	ESQUIEL PAREDEZ	08/22/16	84.75		0170	5265			Plumbing supplies to repair water leak at Banquete
THE HOME DEPOT #6564	ESQUIEL PAREDEZ	08/23/16	101.17		0170	5265			Maintenance plumbing supplies for park usage.
THE HOME DEPOT #6564	ESQUIEL PAREDEZ	08/23/16	37.16		0170	5265			Plumbing supplies to repair water leak at Banquete
MID COAST ELECTRIC SUPPLY	SYLVESTER STOVALL	08/03/16	978.41		0170	5265			Electrical supplies for park usage. Sportsliter am
THE HOME DEPOT #6564	SYLVESTER STOVALL	08/05/16	49.41		0170	5265			Plumbing supplies for Lyondell Park water leak.
THE HOME DEPOT #6564	SYLVESTER STOVALL	08/16/16	200.26		0170	5265			Electrical supplies for Lyondell Park, valve box,
PMI PIPE, STEEL & SUPPLIE	ESQUIEL PAREDEZ	08/02/16	269.55		0170	5268			Maintenance supplies for park usage, steel and tub
SHERWIN WILLIAMS 708584	ESQUIEL PAREDEZ	08/08/16	168.13		0170	5268			Paint for Hawk Watch at Hazel Bazemore Park.
SHERWIN WILLIAMS 708584	ESQUIEL PAREDEZ	08/11/16	152.20		0170	5268			Paint for Hazel Bazemore Park, hawk watch.
THE HOME DEPOT #6564	SYLVESTER STOVALL	08/18/16		205.39	0170	5268			Credit for maintenance supplies, extension box, ss
THE HOME DEPOT #6564	SYLVESTER STOVALL	07/28/16	48.40		0170	5268			Maintenance supplies for park usage, eye bolts, bo
THE HOME DEPOT #6564	SYLVESTER STOVALL	08/01/16	257.96		0170	5268			Maintenance supplies for park usage, anchor shackl
THE HOME DEPOT #6564	SYLVESTER STOVALL	08/02/16	184.40		0170	5268			Maintenance supplies for park usage, men and women
THE HOME DEPOT #6564	SYLVESTER STOVALL	08/05/16	635.85		0170	5268			Maintenance supplies for park usage. Shovel, dril
THE HOME DEPOT #6564	SYLVESTER STOVALL	08/17/16	599.00		0170	5268			Maintenance supplies for parks usage, window e-sta
THE HOME DEPOT #6564	SYLVESTER STOVALL	08/18/16	205.39		0170	5268			Maintenance supplies for Robstown Park, nylon pole
THE HOME DEPOT #6564	SYLVESTER STOVALL	08/18/16	189.75		0170	5268			Maintenance supplies Robstown Park, Paint, mini ro
THE HOME DEPOT #6564	SYLVESTER STOVALL	08/18/16	13.41		0170	5268			Maintenance supplies for park usage, knit poly rol
SOUTH TEXAS SAFETY SUPPLI	ESQUIEL PAREDEZ	08/04/16	149.21		0170	5438			Assorted package of freezer sqwincher for safety u
ROSENBERG SUPPLY CO	ALANA SCOTT	07/27/16	173.35		0180	1550			tide and snuggle for sale in offices
DOLLARTREE.COM	ALANA SCOTT	07/31/16	72.00		0180	1550			sun screen
CC DISTRIBUTORS	ERICA HERNANDEZ	07/27/16	84.80		0180	5211			po#14968 padre balli drop shipment
GULF COAST PAPER COMPANY	ERICA HERNANDEZ	08/01/16	213.40		0180	5211			po#14963 drop shipment ib magee
GULF COAST PAPER COMPANY	ERICA HERNANDEZ	08/01/16	274.24		0180	5211			po#14967 drop shipment padre balli park
GULF COAST PAPER COMPANY	ERICA HERNANDEZ	08/15/16	349.11		0180	5211			po#15004 drop shipment padre balli park
CC DISTRIBUTORS	ERICA HERNANDEZ	08/22/16	28.40		0180	5211			po#15047 ib magee drop shipment
USPS 48202104134810754	ALANA SCOTT	07/29/16	6.68		0180	5217			postage
ATT BILL PAYMENT	ALANA SCOTT	08/02/16	57.65		0180	5236			internet
T C AUTO SERVICE INC	ROBERT AGUILAR	07/28/16	831.30		0180	5249	50061960	5249	ignition coil, carbon cleaner, spark plug, fuel an
NORTH PADRE HARDWARE	THOMAS CHAPA JR	08/11/16	34.27		0180	5249	50060163	5249	refrigerant charge for pick up truck and rags
ISLAND TIRE AND AUTOMOTIV	THOMAS CHAPA JR	08/15/16	49.66		0180	5249	50060163	5249	oil change for pick up truck
OREILLY AUTO 00004481	ALEX GUTIERREZ	08/16/16	64.88		0180	5250			mini lamps, bulbs, protect spray and paper
GCR TIRE CENTER #630	PABLO GONZALES JR	08/11/16	1,471.68		0180	5252			tire for grader
ROBSTOWN HARDWARE CO INC	ROBERT AGUILAR	08/23/16	85.30		0180	5252	50060035	5252	valve repair on tractor
ROBSTOWN HARDWARE CO INC	ROBERT AGUILAR	08/23/16	80.25		0180	5252	50060035	5252	hose repair on tractor
HOLT CAT CORPUS - MC	THOMAS CHAPA JR	08/02/16	3.20		0180	5252	50063316	5252	nut and sleeve for loader repair
HOLT CAT CORPUS - MC	THOMAS CHAPA JR	08/09/16	3.10		0180	5252		5252	tube for grader repair
BILMORE AND SON 55	ANTONIO GALVAN	07/30/16	65.00		0180	5254	50059978	5254	battery for utility vehicle
ROBSTOWN HARDWARE CO INC	PABLO GONZALES JR	08/12/16	819.37		0180	5254	50062689	5254	clutch and hose repair to tractor

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

Merchant	Cardholder	Tran Date	Charge	Credit	Dept	Key code	Project	Activity	Description
ROBSTOWN HARDWARE CO INC	ROBERT AGUILAR	08/01/16	34.52		0180	5254	50062698	5254	oil filter and oil for utility vehicle
ISLAND TIRE AND AUTOMOTIV	ROBERT AGUILAR	08/03/16	12.00		0180	5254	50043471	5254	flat repair on trailer
ROBSTOWN HARDWARE CO INC	ROBERT AGUILAR	08/12/16	434.68		0180	5254	50062798	5254	repair on utility vehicle
ISLAND TIRE AND AUTOMOTIV	ROBERT AGUILAR	08/24/16	12.00		0180	5254	50062583	5254	flat repair on mower
NORTH PADRE HARDWARE	ALEX GUTIERREZ	08/17/16	6.18		0180	5261			paint
IN PROTEX RESTAURANT SER	ALANA SCOTT	08/18/16	1,218.71		0180	5265			repair on ice machine
MIKE WANZER A/C CO.	ALANA SCOTT	08/19/16	840.00		0180	5265			repair on a/c
WM SUPERCENTER #490	ALANA SCOTT	07/30/16	11.94		0180	5268			noodles for door
PAYPAL SIGN MART	ALANA SCOTT	08/09/16	103.50		0180	5268			signs
AMAZON MKTPLACE PMTS	ALANA SCOTT	08/10/16	297.36		0180	5268			flags for rip tide signs
AMAZON MKTPLACE PMTS	ALANA SCOTT	08/12/16	77.84		0180	5268			flags for rip tide signs
WAL-MART #0490	ALANA SCOTT	08/15/16	29.91		0180	5268			Clorox wipes
CABELA'S PROMOTIONS	ALANA SCOTT	08/22/16	68.63		0180	5268			reels for rental poles
MG BUILDING MATERIALS COR	ALEX GUTIERREZ	08/02/16	240.16		0180	5268			lumber
NORTH PADRE HARDWARE	ALEX GUTIERREZ	08/17/16	76.97		0180	5268			hardware
NORTH PADRE HARDWARE	ALEX GUTIERREZ	08/18/16	1.98		0180	5268			pvc cap
NORTH PADRE HARDWARE	ALEX GUTIERREZ	08/24/16	22.17		0180	5268			chain and padlock
PORT ARANSAS HARDWARE	ANTONIO GALVAN	07/31/16	9.98		0180	5268			tape
BILMORE AND SON 55	ANTONIO GALVAN	07/30/16	145.23		0180	5268			split ring, bolt, drain cleaner, hardware, keys, b
PORT ARANSAS HARDWARE	ANTONIO GALVAN	08/07/16	24.99		0180	5268			saw blade
LOWES #02506	ANTONIO GALVAN	08/15/16	278.01		0180	5268			asphalt, lemon pine sol, mold cleaner, cord, toggl
FERGUSON ENT # 116	ANTONIO GALVAN	08/19/16	88.98		0180	5268			faucet handle and splines
THE HOME DEPOT #0526	ANTONIO GALVAN	08/19/16	19.94		0180	5268			light bulbs
ZARSKY LUMBER-PORT ARA	ANTONIO GALVAN	08/23/16	17.69		0180	5268			washers, hooks, bolts, rust spray
LOWES #01825	PABLO GONZALES JR	08/03/16	64.97		0180	5268			nails
LOWES #01825	ROBERT AGUILAR	08/09/16		119.94	0180	5268			return of sprayer backpacks
MG BUILDING MATERIALS COR	ROBERT AGUILAR	08/01/16	60.80		0180	5268			lumber
NORTH PADRE HARDWARE	ROBERT AGUILAR	08/02/16	32.92		0180	5268			rubber sheets, epoxy and hardware
NORTH PADRE HARDWARE	ROBERT AGUILAR	08/03/16	132.88		0180	5268			light bulbs, shower head, shower arm, shower handl
LOWES #01825	ROBERT AGUILAR	08/04/16	144.80		0180	5268			drill bit, lumber, wire, elec box, screws
NORTH PADRE HARDWARE	ROBERT AGUILAR	08/05/16	25.98		0180	5268			flag poles
LOWES #01825	ROBERT AGUILAR	08/08/16	239.88		0180	5268			sprayer backpacks
NORTH PADRE HARDWARE	ROBERT AGUILAR	08/11/16	47.03		0180	5268			tape, light bulb, pipe cutter, pvc elbow, vinyl re
FERGUSON ENT # 116	ROBERT AGUILAR	08/12/16	231.35		0180	5268			clamps, couplers, hose bibs, drain
NORTH PADRE HARDWARE	ROBERT AGUILAR	08/15/16	126.97		0180	5268			grinding wheels and grinder
COLONIA DEL REY RV SALES	ROBERT AGUILAR	08/17/16	81.98		0180	5268			electrical cord and power grip
NORTH PADRE HARDWARE	ROBERT AGUILAR	08/23/16	57.31		0180	5268			bushings, mirrors, shower arms, tread seal
LOWES #02506	SCOTT CROSS	08/09/16	89.70		0180	5268			ceiling tiles
THE HOME DEPOT #0526	ROBERT AGUILAR	08/19/16		79.10	0180	5435			deposit return
THE HOME DEPOT #0526	ROBERT AGUILAR	08/19/16		73.50	0180	5435			deposit return
THE HOME DEPOT #0526	ROBERT AGUILAR	08/18/16	200.00		0180	5435			trencher rental
THE HOME DEPOT #0526	ROBERT AGUILAR	08/18/16	100.00		0180	5435			trailer rental
SAMS CLUB #8267	ALANA SCOTT	07/29/16	414.55		0182	1550			snacks and drinks for sale at pier
SAMS CLUB #8267	ALANA SCOTT	08/05/16	13.52		0182	1550			water for sale at pier
SAMSCLUB #8267	ALANA SCOTT	08/12/16	340.04		0182	1550			snacks and drinks for sale at pier

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

Merchant	Cardholder	Tran Date	Charge	Credit	Dept	Key code	Project	Activity	Description
ATT BILL PAYMENT	ALANA SCOTT	08/10/16	116.96		0182	5236			internet
IDRIVE.COM	DANIEL CARRIZALES	08/23/16	52.12		0370	5213	11	5213	subscription to 1 TB yearly
8X8, INC. 888-898-8733	DANIEL CARRIZALES	08/02/16	248.92		0370	5231	11	5231	phone bill
TWC TIME WARNER CABLE	VILMA JASSO	08/03/16	155.71		0370	5236	11	5236	Internet fee
ASSN. OF METRO PLANNING	VILMA JASSO	08/01/16	630.00		0370	5302	14	5302	AMPO Registration fee for Jeff Brigida.
AMERICAN PLANNING ASSOCI	VILMA JASSO	08/18/16	395.00		0370	5302	14	5302	APA Registration fee for Jeff
AMERICAN PLANNING ASSOCI	VILMA JASSO	08/18/16	395.00		0370	5302	14	5302	APA Registration fee for Elena
LOWES #01825	DANIEL CARRIZALES	08/09/16	74.98		0370	5641	11	5641	5 tier shelf
BEST BUY 00002352	DANIEL CARRIZALES	08/01/16		149.99	0370	5643	11	5643	security camera refund
BEST BUY 00002352	DANIEL CARRIZALES	08/05/16	139.99		0370	5643	11	5643	security camera
BESTBUYCOM782064040521	DANIEL CARRIZALES	08/17/16	112.49		0370	5643	11	5643	backup computer battery
BEST BUY 00002352	DANIEL CARRIZALES	08/22/16	24.99		0370	5643	11	5643	64GB Evo Plus
LA QUINTA INN & SUITES	MORIA CAIN	08/06/16	436.18		0402	7023	04022016	7023	Lodging for NB
EMBASSY SUITES-FRISCO	MORIA CAIN	08/18/16	515.28		0402	7023	04022016	7023	Lodging for TPA RM
EMBASSY SUITES-FRISCO	MORIA CAIN	08/18/16	515.28		0402	7023	04022016	7023	Lodging TPA RT
EMBASSY SUITES-FRISCO	MORIA CAIN	08/18/16	515.28		0402	7023	04022016	7023	Lodging for TPA EH
NUECES CO TX - GOV PAY FE	STANLEY SVEHLA	07/28/16	2.00		0402	7127	04022016	7127	Convenience fee
NUECES CO TX-TAC-MOTOR	STANLEY SVEHLA	07/28/16	38.00		0402	7127	04022016	7127	Licenses for 4 cars and 1 trailer
ARC SERVICES/TRAINING	MORIA CAIN	08/02/16	216.00		0402	7328	04022016	7328	First aid cpr
ARC SERVICES/TRAINING	MORIA CAIN	08/19/16	108.00		0402	7328	04022016	7328	Adult first Aid and CPR
ARC SERVICES/TRAINING	MORIA CAIN	08/25/16	162.00		0402	7328	04022016	7328	CPR certifications
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	08/08/16	52.58		0402	7421	04022016	7421	po#14996 classification folders
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	08/16/16	2,151.04		0402	7421	04022016	7421	po#15024 envelopes and folders
STAMP CONNECTION	STANLEY SVEHLA	08/11/16	99.90		0402	7421	04022016	7421	Stamps
BJS FAMOUS UNIFORMS	STANLEY SVEHLA	08/18/16	239.00		0402	7421	04022016	7421	Shields
THE HOME DEPOT #6584	THOMAS LAVERS	08/23/16	100.40		0402	7433	04022016	7433	Supplies
TXTAG 888 468 9824	STANLEY SVEHLA	08/03/16	23.75		0405	7024	04052016	7024	Toll TXTAG
FREDPRYOR CAREERTRACK	MORIA CAIN	07/28/16	128.00		0412	7327	04122016	7327	T Trevino Excel Basics
THE HOME DEPOT #6584	WILLIAM SHULL	08/18/16	53.36		0412	7433	04122016	7433	Tarp poles and concrete blocks
NUECES CO TX - GOV PAY FE	STANLEY SVEHLA	07/28/16	1.00		0434	7127	04342016	7127	Convenience fee
NUECES CO TX-TAC-MOTOR	STANLEY SVEHLA	07/28/16	7.00		0434	7127	04342016	7127	Licenses for 1 car
US JOURNAL TRAINING	MORIA CAIN	08/01/16	415.00		0440	7327	04402016	7327	Reg B Ward
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	08/24/16	78.54		1020	5211			po#15058 special order toner
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	08/16/16	30.54		1121	5211			po#15028 three hole punch and phone shoulder rest
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	08/24/16	35.16		1121	5211			po#15066 special order certificate cover
FEDEX 21571932	ROXANA HUNT	08/24/16	73.57		1122	5217			Grant Mailing
CORPUS CHRISTI CALLER	ROXANA HUNT	08/12/16	930.00		1122	5414			Public Notice
USPS 48202004134809947	MELISSA VELA	08/11/16	6.47		1130	5217			PIA STEPHEN REILLY
EFILE TX.GOV CONV.FEE	JENNY CRON	08/18/16	0.29		1130	5437			ROSE CRAGO V. JIM KAE LIN13TH COURT OF APPEALS, CIV
TXEFILE 012245688-2	JENNY CRON	08/18/16	5.00		1130	5437			ROSE CRAGO V. JIM KAE LIN13TH COURT OF APPEALS, CIV
TXEFILE 012245688-1	JENNY CRON	08/18/16	5.00		1130	5437			ROSE CRAGO V. JIM KAE LIN13TH COURT OF APPEALS, CIV
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	07/28/16	28.91		1160	5211			po#14970 special order printing calculators
USPS 48202504134810424	LIDIA GREEN	08/10/16	27.95		1160	5217			USPS - Mailed Application to SOS for Countywide Po
JASON'S DELI #616	SANDRA MENDOZA	07/28/16	29.00		1160	5221			7/28/16 Collections hosted a CIP meeting. working
CO. & DIST CLK ASSOC OF T	LIDIA GREEN	08/15/16	7.13		1160	5437			Credit Card Charge Fee for Payment of the County a



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

Merchant	Cardholder	Tran Date	Charge	Credit	Dept	Key code	Project	Activity	Description
CO. & DIST CLK ASSOC OF T	LIDIA GREEN	08/15/16	250.00		1160	5447			County and District Clerks Association of Texas Co
HOLIDAY INN BAY FRONT	LIDIA GREEN	07/29/16	377.04		1160	5542			Janice Evans from Brazoria County came down for co
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	08/08/16	237.12		1170	5211			po#15000 toner
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	08/24/16	7.11		1170	5211			po#15068 sortkwick moistener
INTERSTATE BATTERIES	SANDRA MENDOZA	08/25/16	11.00		1180	5249	50057996	5249	Repaired battery terminal in Warrant Offers unit
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	08/08/16	27.73		1190	5211			labels po#15005
FASCLAMPITT CC	ERICA HERNANDEZ	08/11/16	28.75		1190	5211			po#15009 paper for print job
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	08/24/16	105.48		1190	5211			po#15054 special order toners
ED HICKS IMPORTS MERCEDES	JOHNNY MARTINEZ	08/05/16	973.00		1190	5249	50062430	5249	Replace fan clutch on sprinter and fan belt and pu
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	07/28/16	160.49		1200	5211			po#14977 toner, wrist rest, mouse pads, tape
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	08/08/16	223.33		1200	5211			po#14995 color paper, envelopes and cash register
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	08/24/16	20.22		1200	5211			po#15056 special order labels
AGEX CONFERENCE SERVIC	RAFAEL BENAVIDEZ	08/17/16	395.00		1200	5302			VG Young Conference registration fee for Kevin Kie
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	08/08/16	263.38		1240	5211			po#14992 special order toner
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	08/16/16	419.00		1240	5211			po#15018 ink toners
GOTOCITRIX.COM	MIKE BIDDLE	08/03/16	147.00		1240	5218			go to meeting monthly subscription
TWC TIME WARNER CABLE	BRENDA CANALES	08/09/16	109.92		1240	5236			internet service for Inland Parks
TWC TIME WARNER CABLE	BRENDA CANALES	08/10/16	110.53		1240	5236			internet service for Bishop Library
TWC TIME WARNER CABLE	BRENDA CANALES	08/13/16	158.67		1240	5236			Internet service for Juvenile
TWC TIME WARNER CABLE	BRENDA CANALES	08/17/16	502.15		1240	5236			internet service for Keach library
TWC TIME WARNER CABLE	BRENDA CANALES	08/18/16	393.82		1240	5236			internet service for community service
AT&T T44A 7310	THOMAS LANCE MURPHY	08/19/16	53.04		1240	5254			phone case and glass for phone
ALTEX ELECTRONICS 1061	LARRY MEDRANO	08/05/16	188.80		1240	5254			cable and phone connections
ALTEX ELECTRONICS 1061	LARRY MEDRANO	08/24/16	231.70		1240	5254			cables for phones
ALTEX ELECTRONICS 1061	THOMAS LANCE MURPHY	08/01/16	216.39		1240	5256			keyboard and mouse
ECOMMERCESTORESCOM	MICHAEL ROBINSON	08/22/16	1,031.36		1240	5257			special order po10733 - POS credit card stands for
THE HOME DEPOT #6584	GERALD BLANTON	07/28/16	43.91		1240	5261			lights and battery for car alarm
ADOBE CREATIVE CLOUD	MIKE BIDDLE	08/18/16	151.53		1240	5311			adobe cloud service
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	08/24/16	27.73		1245	5211			po#15063 special order labels
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	07/28/16	18.07		1250	5211			po#14981 desktop stapler
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	08/08/16	101.61		1250	5211			po#15001 folders
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	08/19/16	494.22		1250	5211			po#15043 special order toner cartridge
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	08/23/16	787.98		1250	5211			po#15051 special order cartridges
CORPUS CHRISTI STAMPWORKS	ERICA HERNANDEZ	08/24/16	85.25		1250	5211			po#15035 custom stamps
DRI DEBENU	REBECCA RAMIREZ	08/06/16	495.00		1250	5213			Debenu PDF Aerialist Windows
TEXAS ASSOCIATION OF C	MARGARET MEADE	08/17/16	275.00		1250	5302			Registration for 71st Annual Texas Association of
TEXAS ASSOCIATION OF C	MARGARET MEADE	08/17/16	275.00		1250	5302			Registration for 71st Annual Texas Association of
TEXAS ASSOCIATION OF C	MARGARET MEADE	08/17/16	275.00		1250	5302			Registration for 71st Annual Texas Association of
HTE USER'S GROUP	MARGARET MEADE	08/12/16		50.00	1250	5447			Refund for membership fee.
BAYMONT INN SUITES	ELVA H FUENTES	08/16/16	98.16		1250	5542			Trip to Galveston County RE: Odyssey Software.
AMERICAN AIR0012387599632	MARGARET MEADE	08/16/16	310.20		1250	5542			Flight to DFW for 71st Annual Texas Association of
AMERICAN AIR0012387599633	MARGARET MEADE	08/16/16	310.20		1250	5542			Flight to DFW for 71st Annual Texas Association of
AMERICAN AIR0012387599634	MARGARET MEADE	08/16/16	310.20		1250	5542			Flight to DFW for 71st Annual Texas Association of
GULF COAST MAILING SERVIC	MICHAEL ROBINSON	08/23/16	1,530.77		1270	1459			special order po10734 - mailing service inv 35283
RICOH USA, INC	MICHAEL ROBINSON	08/10/16	17,809.15		1270	1466			special order po10724 - copy center labor and over

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

Merchant	Cardholder	Tran Date	Charge	Credit	Dept	Key code	Project	Activity	Description
RICOH USA, INC	MICHAEL ROBINSON	08/10/16	3,743.58		1270	1466			special order po10724 - copy center labor and over
FINANCIAL SERVICES	MICHAEL ROBINSON	08/15/16	20,140.39		1270	1466			special order po10731 - copier lease inv 97157723
COMLINK WIRELESS	ERICA HERNANDEZ	08/22/16		4,653.59	1270	1500			credit for charge that will be paid by PO
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	07/27/16	1,045.77		1270	1500			po#br0147 office supplies to stock supply room
A&W OFFICE SUPPLY	ERICA HERNANDEZ	07/27/16	174.12		1270	1500			po#br0148 office supplies to stock supply room
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	07/28/16	4.88		1270	1500			po#br0147 back order supplies for supply room
COASTAL OFFICE SOLUTIONS,	ERICA HERNANDEZ	07/29/16	718.95		1270	1500			po#br0150 office supply to stock supply room
A&W OFFICE SUPPLY	ERICA HERNANDEZ	08/05/16	426.31		1270	1500			po#br0156 office supply to stock supply room
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	08/05/16	1,097.45		1270	1500			po#br0153 office supply to stock supply room
COASTAL OFFICE SOLUTIONS,	ERICA HERNANDEZ	08/08/16	716.92		1270	1500			po#br0158 office supplies to stock supply room
A&W OFFICE SUPPLY	ERICA HERNANDEZ	08/08/16	55.08		1270	1500			po#br0156 back order office supply
GULF COAST PAPER COMPANY	ERICA HERNANDEZ	08/08/16	808.23		1270	1500			po#br0152 janitorial supplies to stock supply room
STAPLS7160697457000001	ERICA HERNANDEZ	08/10/16	1,564.56		1270	1500			po#br0160 paper to stock supply room
A&W OFFICE SUPPLY	ERICA HERNANDEZ	08/10/16	56.61		1270	1500			po#br0156 back order office supply to stock supply
COMLINK WIRELESS	ERICA HERNANDEZ	08/12/16	797.54		1270	1500			po#br0149 radio batteries to stock supply room
ITD PRINT SOLUTIONS	ERICA HERNANDEZ	08/11/16	1,215.00		1270	1500			po#br0151 toners to stock supply room
GULF COAST PAPER COMPANY	ERICA HERNANDEZ	08/12/16	377.66		1270	1500			po#br0154 janitorial stock for supply room
A&W OFFICE SUPPLY	ERICA HERNANDEZ	08/15/16	19.89		1270	1500			po#br0156 back order office supplies
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	08/17/16	1,366.32		1270	1500			po#br0163 office supply to stock supply room
A&W OFFICE SUPPLY	ERICA HERNANDEZ	08/17/16	294.88		1270	1500			po#br0167 office supply to stock supply room
CARROT TOP INDUSTRIES INC	ERICA HERNANDEZ	08/17/16	140.25		1270	1500			flags to stock supply room
MOORE MEDICAL LLC	ERICA HERNANDEZ	08/18/16	475.51		1270	1500			po#br0170 gloves to stock supply room
COMLINK WIRELESS	ERICA HERNANDEZ	08/19/16	4,653.59		1270	1500			credit will be coming suppose to be paid by po
STAPLS7161161204000001	ERICA HERNANDEZ	08/19/16	2,215.20		1270	1500			po#br0172 paper to stock supply room
COASTAL OFFICE SOLUTIONS,	ERICA HERNANDEZ	08/19/16	278.00		1270	1500			po#br0171 office supply to stock supply room
CC DISTRIBUTORS	ERICA HERNANDEZ	08/19/16	120.00		1270	1500			po#br0155 janitorial stock for supply room
CORPUS CHRISTI ELECTRIC	ERICA HERNANDEZ	08/19/16	146.28		1270	1500			po#br0164 batteries to stock supply room
A&W OFFICE SUPPLY	ERICA HERNANDEZ	08/19/16	12.96		1270	1500			po#br0167 office supply to stock supply room
COASTAL OFFICE SOLUTIONS,	ERICA HERNANDEZ	08/23/16	735.87		1270	1500			po#0171 office supply to stock supply room
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	08/23/16	1,495.00		1270	1500			po#br0174 office supplies to stock supply room
CC DISTRIBUTORS	ERICA HERNANDEZ	08/23/16	109.08		1270	1500			po#br0178 janitorial stock for supply room
COASTAL OFFICE SOLUTIONS,	ERICA HERNANDEZ	08/24/16	54.48		1270	1500			po#br0177 office supply to stock supply room
STAPLS7161455708000001	ERICA HERNANDEZ	08/24/16	1,357.44		1270	1500			po#br0179 paper to stock supply room
A&W OFFICE SUPPLY	ERICA HERNANDEZ	08/24/16	251.10		1270	1500			po#br0176 office supply for stock
FASCLAMPITT CC	ERICA HERNANDEZ	08/17/16	204.81		1270	1500			po#br0169 paper to stock supply room
IN GULF BUSINESS PRINTIN	MICHAEL ROBINSON	08/09/16	1,136.23		1270	1500			special order po10712 - official receipts for supp
AMAZON.COM	MICHAEL ROBINSON	08/11/16	2,177.01		1270	1500			special order po10721 - cell phone cases for suppl
GULF COAST LASER RENU	MICHAEL ROBINSON	08/12/16	295.00		1270	1500			special order po10718 - micr cartridge for supply
AMAZON.COM AMZN.COM/BILL	MICHAEL ROBINSON	08/22/16	1,121.49		1270	1500			special order po10721 - cell phone cases for suppl
USPS 48202604134810184	RAUL RODRIGUEZ	08/11/16	1,175.00		1270	1500			Postage stamp for the supply room
DAILY AND WELLS	ROMEO RAMIREZ	08/11/16	340.00		1270	1500			ANTENNAS FOR SUPPLY ROOM
PITNEY BOWES PI	MICHAEL ROBINSON	08/04/16	596.99		1270	5211			special order po10716 - red ink cartridges for mai
WW GRAINGER	ERICA HERNANDEZ	07/28/16	45.20		1270	5211			po#14982 special order back support
AMAZON MKTPLACE PMTS	MICHAEL ROBINSON	08/03/16	262.63		1270	5211			special order po10713 - aluminum hand truck for su
GATEWAY PRINTING & OFFICE	MICHAEL ROBINSON	08/02/16	34.65		1270	5211			special order po10715 - dry erase board for supply

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

Merchant	Cardholder	Tran Date	Charge	Credit	Dept	Key code	Project	Activity	Description
A&W OFFICE SUPPLY	MICHAEL ROBINSON	08/05/16	18.18		1270	5211			special order po10720 - graphic tape for supply rm
CORPUS CHRISTI CALLER	ANNETTE MENDOZA	08/20/16	362.70		1270	5414			IFB No 3023-16 Aggregate Type PB, Grade 3, LRA, IF
WW GRAINGER	ERICA HERNANDEZ	08/25/16	67.28		1270	5463			po#15074 special order rain gear
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	07/28/16	181.40		1275	5211			po#14972 desk top organizers
CROCKER TRANSFER & STORAG	MICHAEL ROBINSON	08/02/16	225.00		1275	5455			special order po10714 - moving expenses for vet sv
HAMPTON INNS	SAMUEL L NEAL JR	08/05/16	203.63		1285	5542			TxDot Freight Advisory Meeting-Austin
SOUTHWES 5262440099804	SAMUEL L NEAL JR	08/22/16	189.96		1285	5542			Port of Houston meeting
MILLERS BBQ ON WEBER	MILES TOREN	08/18/16	168.26		1319	5221			Juvenile Board Meeting Luncheon
WM SUPERCENTER #470	SYLVIA ROSENBAUM	07/28/16	160.74		1322	5211			Microwave and Funnels for Spurs use
WM SUPERCENTER #470	SYLVIA ROSENBAUM	08/22/16	39.01		1322	5211			Paper plates bowls cups plastic forks spoons Duck
THE EMBLEM AUTHORITY	CYNTHIA MARTINEZ	08/04/16	295.00		1322	5433			Sheriff patch key chains for Sheriffs Office
PROMOTIONS NOW	CYNTHIA MARTINEZ	08/24/16	90.20		1322	5433			Qty 1000 Junior Deputy 5 point sheriff foil sticke
PROMOTIONS NOW	DIEGO SOLIS	08/08/16	14.00		1322	5433			Stickers for public relations
WM SUPERCENTER #470	ROBERT COLLINS	08/05/16	109.48		1324	5440			Qty 2 Wahl Hair Clipper Sets Qty 1 bottle hair cli
PETSMART INC 196	DIEGO SOLIS	08/02/16	79.98		1330	5222			K9 food and storage container for Nueve
PETCO 2423 63524235	DUSTIN WHITE	07/28/16	107.98		1330	5222			Dog food for K9 Bak
INTERSTATE BATTERIES	DUSTIN WHITE	08/03/16	99.95		1330	5249	50062888	5249	Battery for Unit 227
INTERSTATE BATTERIES	DUSTIN WHITE	08/03/16	116.95		1330	5249	50063132	5249	Battery for Unit 512
INTERSTATE BATTERIES	DUSTIN WHITE	08/03/16	116.95		1330	5249	50063132	5249	Battery for Unit 513
GOODYEAR TIRE #4739	ERIC WOOD	08/13/16	155.16		1330	5249	50062887	5249	Replace single tire that was damaged beyond repair
WAL-MART #0490	DIEGO SOLIS	07/28/16	15.91		1330	5444			K-9 care supplies body mist x2 and shampoo for Nue
SANTA FE ANIMAL HOSPITAL	DUSTIN WHITE	08/25/16	190.40		1330	5444			Vet Visit for K9 Bak
SANTA FE ANIMAL HOSPITAL	ERIC WOOD	08/22/16	152.50		1330	5444			Refill on Trifexis flea and tick medication
JUST ENERGY TEXAS	VERONICA HERRERA	07/27/16	72.35		1350	5237	135001	5237	ELEC-MARIA YEPEZ
CITY OF CC TX- UTILITIES	VERONICA HERRERA	08/01/16	167.05		1350	5237	135001	5237	UTILITY-CRUZ PAIZ SR
CITY OF CC TX- UTILITIES	VERONICA HERRERA	08/17/16	43.18		1350	5237	135001	5237	UTILITY-MARIA AMERICA YEPEZ
TXU BILL PAYMENT	MARGARITA GARZA	08/02/16	89.68		1350	5238	135002	5238	Elec - Matthew Ruibal
TXU BILL PAYMENT	MARGARITA GARZA	08/02/16	532.23		1350	5238	135002	5238	Elec - Felipa Rojas
TXU BILL PAYMENT	MARGARITA GARZA	08/04/16	310.17		1350	5238	135002	5238	Elec - Wendy Costa
TXU BILL PAYMENT	MARGARITA GARZA	08/09/16	37.79		1350	5238	135002	5238	Elec - Sandy Sanchez
TXU BILL PAYMENT	MARGARITA GARZA	08/09/16	147.04		1350	5238	135002	5238	Elec - Rolando/Rosa Cervantes
TXU BILL PAYMENT	MARGARITA GARZA	08/09/16	410.68		1350	5238	135002	5238	Elec - Rosa Beltran
TXU BILL PAYMENT	VERONICA HERRERA	07/28/16	289.77		1350	5238	135002	5238	ELEC-NICOLE MARIE KUBES
TXU BILL PAYMENT	VERONICA HERRERA	07/28/16	465.96		1350	5238	135002	5238	ELEC-JAMIE LYNN CROOKE
TXU BILL PAYMENT	VERONICA HERRERA	07/28/16	533.50		1350	5238	135002	5238	ELEC-JACQUELINE FERNANDEZ
TXU BILL PAYMENT	VERONICA HERRERA	08/01/16	258.15		1350	5238	135002	5238	ELEC-BREANNA GARZA
TXU BILL PAYMENT	VERONICA HERRERA	08/01/16	317.62		1350	5238	135002	5238	ELEC-DAVID ROMERO RIVERA
TXU BILL PAYMENT	VERONICA HERRERA	08/02/16	207.00		1350	5238	135002	5238	ELEC-BILLY RAY BILANO
TXU BILL PAYMENT	VERONICA HERRERA	08/10/16	201.15		1350	5238	135002	5238	ELEC-YVETTE FLORES
TXU BILL PAYMENT	VERONICA HERRERA	08/11/16	150.14		1350	5238	135002	5238	ELEC-LUIS /ROSITA G. LUGO
TXU BILL PAYMENT	VERONICA HERRERA	08/15/16	117.32		1350	5238	135002	5238	ELEC-VIRGINIA CARISSMA KENNARD
TXU BILL PAYMENT	VERONICA HERRERA	08/15/16	541.34		1350	5238	135002	5238	ELEC-JENNIFER/ DAVID THOMPSON
TXU BILL PAYMENT	VERONICA HERRERA	08/18/16	604.66		1350	5238	135002	5238	ELEC-JUAN LOPEZ
TXU BILL PAYMENT	VERONICA HERRERA	08/19/16	216.82		1350	5238	135002	5238	ELEC-MELISSA SHULGA
TXU BILL PAYMENT	VERONICA HERRERA	08/24/16	332.48		1350	5238	135002	5238	ELEC-ELVA MOYA

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

Merchant	Cardholder	Tran Date	Charge	Credit	Dept	Key code	Project	Activity	Description
THE HOME DEPOT #6564	ELIZABETH MONTEMAYOR	08/02/16	58.38		1356	5264			WHITE STRIP PAINT FOR CROSSWALK
BELL FENCE - CORPUS	ELIZABETH MONTEMAYOR	08/09/16	25.52		1356	5264			REPAIR MATERIAL FOR FENCE AT CEMETERY
THE HOME DEPOT #6564	ELIZABETH MONTEMAYOR	08/09/16	132.69		1356	5264			BLACK TOP-FENCING MATERIAL FOR REPAIRS TO CEMETERY
24 HR SAFETY-CORPUS CH	ELIZABETH MONTEMAYOR	08/23/16	34.00		1356	5266			REPLACE TWO FIRE EXTINGUISHERS THAT WERE STOLEN FR
RADIOSHACK COR00180752	ELIZABETH MONTEMAYOR	08/25/16	2.99		1356	5268			HEAVY DUTY 9V SNAP CONNECTORS FOR CORRODED ONES
FRANCO'S GARAGE	ARMIN LOPEZ JR	08/04/16	58.00		1380	5249	50057920	5249	oil change
HARBOR FREIGHT TOOLS 71	BOBBY RIOS	07/29/16	43.97		1400	5255			screwdriver and utility hand truck for courthouse
THE HOME DEPOT #6584	NOE CASTILLO	07/29/16	34.97		1400	5255			flashlight for courthouse shop
THE HOME DEPOT #6584	RUDY MOYA	07/27/16	35.38		1400	5255			concrete sealant and supplies for courthouse shop
CORPUS CHRISTI SAFE &	MARYANN HARTUNG	08/23/16	175.00		1400	5268			service call to gain access and rekey door lock at
THE HOME DEPOT #6584	NOE CASTILLO	08/17/16	93.04		1400	5268			bits and screws for courthouse shop
THE HOME DEPOT #6584	ROCKWELL CRUTCHFIELD	08/15/16	51.08		1400	5268			studs, bits and screws for courthouse shop
ASHMORE PAINT CO INC	RUDY MOYA	07/29/16	52.43		1400	5268			paint thinner and supplies for courthouse small pr
FAIRWAY SUPPLY INC	RUDY MOYA	08/01/16	305.00		1400	5268			restricted and master blank keys for courthouse
ASHMORE PAINT CO INC	RUDY MOYA	08/04/16	40.80		1400	5268			base paint, wall trim and chip brush at 13th cour
ASHMORE PAINT CO INC	RUDY MOYA	08/09/16	53.83		1400	5268			base paint, tray liners for justice of the peace h
CORPUS CHRISTI SAFE &	RUDY MOYA	08/11/16	30.00		1400	5268			service call to rekey master lock at 2nd floor in
BIRDS RUBBER STAMPS	RUDY MOYA	08/22/16	22.50		1400	5268			plastic engrave signs for sheriff office
CORPUS CHRISTI SAFE &	RUDY MOYA	08/23/16	600.00		1400	5268			service call to replace electric stike at district
CORPUS CHRISTI SAFE &	RUDY MOYA	08/24/16	19.56		1400	5268			extra copies of keys for courthouse
HEB #184	LAURA CHAPA	08/22/16	153.97		1402	5221			fruit trays, coffee supplies, plates, utensils and
TURF AND IRRIGATION HARDW	MARYANN HARTUNG	07/29/16	224.62		1440	5254			repair and replace parts for lawn mower at polston
A PLUS PLUMBING AND RE	RICHARD VARGAS	08/11/16	532.00		1440	5265			service call to remove and replace drinking founta
THE HOME DEPOT #6584	BILLIE COOPER	08/22/16	24.97		1460	5255			screwdriver for juvenile justice center
SQ GABRIEL PINON	DIPAK DESAI	08/16/16	2,400.00		1460	5261			Repairs to HVAC Equipment and Ventilation. AM-2069
SQ GABRIEL PINON	RICHARD VARGAS	08/12/16	1,400.00		1460	5261			remove and replace ceiling tiles at front entry lo
KOETTER FIRE CORPUS	BILLIE COOPER	08/08/16	558.00		1460	5265			service call to system trouble and replace smoke d
A PLUS PLUMBING AND RE	BILLIE COOPER	08/13/16	255.00		1460	5265			service call to line stoppage at juvenile justice
SOUTH TX BOILER INDUST	BILLIE COOPER	08/11/16	250.00		1460	5265			service call to troubleshoot boiler not working an
IN PRO TECH MECHANICAL I	BILLIE COOPER	08/24/16	669.48		1460	5265			service call to troubleshoot ahu 1 making grinding
KOETTER FIRE CORPUS	DIPAK DESAI	08/11/16	1,336.00		1460	5265			Fire Alarm Repairs. Replaced Two Smoke Detectors
MUNIZ ELECTRICAL AND COOL	RICHARD FLORES	07/28/16	125.00		1460	5265			service call to troubleshoot no power to ac units
KOETTER FIRE CORPUS	RICHARD FLORES	08/11/16	418.00		1460	5265			service call to replace smoke detector heads at ju
A PLUS PLUMBING AND RE	RICHARD VARGAS	08/06/16	505.00		1460	5265			service call to main line stoppage at cty court 5
MUNIZ ELECTRICAL AND COOL	RICHARD VARGAS	08/11/16	150.89		1460	5265			service call to install plug for oven at juvenile
FSGI CORPUS LIGHTING	BILLIE COOPER	08/12/16	229.83		1460	5268			electrical lights and fixtures for juvenile justic
JOHNSTONE SPLY AT CORPUS	BILLIE COOPER	08/17/16	33.84		1460	5268			ac belt for juvenile justice building
A & B PLASTICS	BILLIE COOPER	08/24/16	144.00		1460	5268			clear lexan cut sheets for juvenile justice detent
FERGUSON ENT # 116	BILLIE COOPER	08/25/16	460.47		1460	5268			plumbing parts and supplies for juvenile justice c
ZARSKY LUMBER-CORPUS	NOE CASTILLO	08/18/16	19.39		1465	5268			pine plywood for old courthouse
EVEREST WATER & COFFEE	BRENDA CANALES	08/16/16	74.66		1470	5211			water service for records warehouse
CC DISPOSAL SERVIC	BRENDA CANALES	08/02/16	89.39		1470	5239			garbage pickup for records warehouse
AMAZON.COM AMZN.COM/BILL	MICHAEL ROBINSON	08/25/16	224.99		1470	5248			special order po10735 - truck dash cam system for
CC DISTRIBUTORS	ERICA HERNANDEZ	08/19/16	807.12		1490	5262			po#15042 janitorial supply for cscd building
SPRING PLUMBING CONSTRUCT	RICHARD FLORES	08/17/16	75.00		1490	5265			service call to unclogged toilet at cscd building

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

Merchant	Cardholder	Tran Date	Charge	Credit	Dept	Key code	Project	Activity	Description
SPRING PLUMBING CONSTRUCT	RICHARD FLORES	08/17/16	163.76		1490	5265			service call to repair womens restroom at cscd bui
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	07/28/16	139.38		1500	5211			po#14976 ink cartridges, staples, and purple ribbo
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	08/24/16	234.26		1500	5211			po#15061 special order ink cartridges
IN PRO TECH MECHANICAL I	BOBBY RIOS	08/17/16	395.00		1500	5265			service call to troubleshoot ac not cooling at 3r
HOLT CAT CORPUS - MC	BOBBY RIOS	08/17/16	593.50		1500	5265			service call to troubleshoot transfer switch to ge
TOTAL PROTECTION SYSTEMS	JAMES GAMEZ	08/10/16	319.00		1500	5265			service call to troubleshoot water leak on fire pa
PURVIS INDUSTRIES	BOBBY RIOS	07/29/16	156.87		1500	5268			ac belts for courthouse
FERGUSON ENT # 116	BOBBY RIOS	08/03/16	1,320.00		1500	5268			electrical lights and fixtures for courthouse
PROFESSIONAL PLUMBING GRO	BOBBY RIOS	08/03/16	968.72		1500	5268			plumbing parts and supplies for jail
THE HOME DEPOT #6584	BOBBY RIOS	08/17/16	154.88		1500	5268			emergency led light during power outage at courtho
IN ENTERPRISE SYSTEMS CO	NOE CASTILLO	08/03/16	115.00		1500	5268			service call to troubleshoot and re program phone
THE HOME DEPOT #6584	NOE CASTILLO	08/08/16	17.28		1500	5268			spray paint for jail
IN ENTERPRISE SYSTEMS CO	NOE CASTILLO	08/22/16	115.00		1500	5268			service call to troubleshoot phone ext 7673 answer
WESTERN DETENTION PR	ROCKWELL CRUTCHFIELD	08/03/16	349.08		1500	5268			rh slide and lh slide parts for jail doors
GRAYBAR ELECTRIC COMPANY	ROCKWELL CRUTCHFIELD	08/04/16	152.88		1500	5268			electrical lights and fixtures for jail
SUPPLYHOUSE.COM	ROCKWELL CRUTCHFIELD	08/05/16	354.95		1500	5268			alternating relay hvac parts in jail
GRAYBAR ELECTRIC	ROCKWELL CRUTCHFIELD	08/13/16	80.96		1500	5268			electrical lights and fixtures for courthouse
GALCO INDUSTRIAL ELECTRO	ROCKWELL CRUTCHFIELD	08/15/16	111.36		1500	5268			voltage monitor parts for electric grinder in jail
1398 COLUMBIA	ROCKWELL CRUTCHFIELD	08/16/16	458.10		1500	5268			hvac breaker parts for jail
GRAYBAR ELECTRIC COMPANY	ROCKWELL CRUTCHFIELD	08/17/16	164.40		1500	5268			electrical lights and fixtures for courthouse and
HUB CITY OVERHEAD DOOR IN	ROCKWELL CRUTCHFIELD	08/23/16	12.00		1500	5268			service call to repair sally port door 4 damaged r
CORPUS CHRISTI SAFE &	RUDY MOYA	07/27/16	26.75		1500	5268			service call to rekey 5f and 5k door not locking i
A PLUS PLUMBING AND RE	RICHARD FLORES	08/11/16	600.00		1510	5265			service call to replace sink leaking at agua dulce
GULF COAST PAPER COMPANY	ERICA HERNANDEZ	08/12/16	4.56		1530	5262			special order po#15002 toilet brushes
SQ GABRIEL PINON	RICHARD FLORES	08/12/16	415.00		1540	5261			service call to install brackets for TV at judge
A PLUS PLUMBING AND RE	RICHARD FLORES	08/11/16	397.00		1540	5265			service call to troubleshoot leaking line at calde
BIRDS RUBBER STAMPS	RUDY MOYA	07/29/16	60.00		1540	5268			pre spaced cut letters for name change at calderon
STANLEY STEEMERCORCHR	YOLANDA MORENO	08/24/16	386.99		1545	5261			Carpet Cleaning at Keach Library
MUNIZ ELECTRICAL AND COOL	YOLANDA MORENO	08/16/16	700.00		1550	5265			Repairs to AC System. Purchase and Installation o
INTERSTATE BATTERIES	RICHARD FLORES	08/03/16	129.80		1565	5255			battery for lifting equipment at morgue
ARC CORPUS CHRISTI 15	MICHAEL MOLINA	07/29/16	181.10		1570	5211			Digital Prints of Hilltop and Calderon Buildings A
SPOK INC	ROMEO RAMIREZ	08/02/16	9.99		1570	5235			SHIPPING FOR REPLACEMENT PAGER FOR NICK PALACIOS
STATEWIDE WRECKER SERV	DIPAK DESAI	08/18/16	125.00		1570	5249	50045193	5249	Towing of Vehicle U315 stalled on road side.
BROOKS TIRE INC	RICHARD VARGAS	08/08/16	609.80		1570	5249	50045193	5249	replace new tires for unit 315
THE HOME DEPOT #6584	NICK PALACIOS JR	08/02/16	38.97		1570	5254			blower tune up for weed eater at courthouse
EWALD KUBOTA CORPUS CHRI	NICK PALACIOS JR	08/04/16	44.97		1570	5254			replace aggressor saw blades for courthouse
THE HOME DEPOT #6584	NICK PALACIOS JR	08/02/16	52.94		1570	5255			watering wand and hoses for grounds upkeep at cour
THE HOME DEPOT #6584	NICK PALACIOS JR	08/06/16	47.88		1570	5255			raid wasp and hornet killer for courthouse
THE HOME DEPOT #6584	NICK PALACIOS JR	08/19/16	39.94		1570	5255			step ladder for courthouse shop
A WAVELL FLAGPOLE	NICK PALACIOS JR	08/25/16	67.00		1570	5255			cables for new flag pole at courthouse
PRAXAIR DISTRIBUTION I	MARYANN HARTUNG	07/30/16	87.66		1570	5435			acetylene oxygen equipment rental for courthouse s
NORTHERN TOOL + EQUIP	JAMES GAMEZ	08/08/16	84.99		1570	5463			steel toe work boots for employees uniform
AAA AIRCOND & HTG	RICHARD FLORES	08/12/16	383.00		1580	5265			service call to troubleshoot ac unit not cooling a
24 HR SAFETY-CORPUS CH	ELIZABETH MONTEMAYOR	08/23/16	16.82		1590	5255			SPORTS POPS FOR EMPLOYEES
MID COAST ELECTRIC SUPPLY	ESQUIEL PAREDEZ	08/24/16	67.85		1590	5265			Electrical supplies for repairs at Hilltop area.

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

Merchant	Cardholder	Tran Date	Charge	Credit	Dept	Key code	Project	Activity	Description
MUNIZ ELECTRICAL AND COOL	RICHARD FLORES	08/10/16	280.00		1600	5265			service call to troubleshoot and repair ac unit fo
AAA AIRCOND & HTG	RICHARD FLORES	08/12/16	95.00		1600	5265			service call to troubleshoot ac unit not cooling a
STRIPES 0104777800	BILLIE COOPER	08/01/16	27.55		1740	5241			diesel for unit 18
THE HOME DEPOT #6584	BILLIE COOPER	07/29/16	19.97		1740	5255			tool organizer for employees use at mckinzie annex
THE HOME DEPOT #0526	RICHARD FLORES	08/04/16	10.81		1740	5255			drywall blades and supplies for mckinzie shop
THE HOME DEPOT #6564	RICHARD FLORES	08/10/16	20.93		1740	5255			screw extractor and hack saw for mckinzie shop
A PLUS PLUMBING AND RE	BILLIE COOPER	07/29/16	230.00		1740	5265			service call to various work orders clearing clogg
A PLUS PLUMBING AND RE	BILLIE COOPER	08/06/16	240.00		1740	5265			service call to various work orders clearing clogg
KOETTER FIRE CORPUS	BILLIE COOPER	08/23/16	205.00		1740	5265			service call to troubleshoot fire alarm at pod b c
KOETTER FIRE CORPUS	DIPAK DESAI	08/09/16	1,123.00		1740	5265			Install hose valve and hose nozzles in cabinet, Sp
HOLT CAT CORPUS - MC	DIPAK DESAI	08/09/16	2,189.55		1740	5265			Generator Repairs Model 87A02139S, McKenzie Jail A
MUNIZ ELECTRICAL AND COOL	RICHARD FLORES	07/28/16	437.50		1740	5265			service call to remove and replace light bulbs and
A PLUS PLUMBING AND RE	RICHARD VARGAS	08/02/16	1,070.00		1740	5265			service call to replace water cooler by door 11 a
A PLUS PLUMBING AND RE	RICHARD VARGAS	08/02/16	1,212.00		1740	5265			service call to replace drinking fountain at front
A PLUS PLUMBING AND RE	RICHARD VARGAS	08/11/16	530.50		1740	5265			service call to drain line clogged at toilet not f
MUNIZ ELECTRICAL AND COOL	RICHARD VARGAS	08/11/16	125.00		1740	5265			service call to turn off power for emergency gener
MUNIZ ELECTRICAL AND COOL	RICHARD VARGAS	08/11/16	600.00		1740	5265			service call to troubleshoot outside lights connec
MUNIZ ELECTRICAL AND COOL	YOLANDA MORENO	08/25/16	550.00		1740	5265			Generator Repairs at McKenzie Jail Annex. WO AM208
FERGUSON ENT # 116	BILLIE COOPER	08/05/16	216.60		1740	5268			plumbing parts and supplies for mckinzie annex
FERGUSON ENT # 116	BILLIE COOPER	08/12/16	341.68		1740	5268			plumbing parts and supplies for mckinzie annex
FASTENAL COMPANY01	BILLIE COOPER	08/18/16	4.00		1740	5268			push type retainer hardware for mckinzie annex sh
FERGUSON ENT # 116	BILLIE COOPER	08/18/16	59.73		1740	5268			plumbing parts and supplies for mckinzie annex
FERGUSON ENT # 116	BILLIE COOPER	08/19/16	10.26		1740	5268			plumbing parts and supplies for mckinzie annex
THE HOME DEPOT #6584	BILLIE COOPER	08/22/16	11.47		1740	5268			door set for mckinzie annex
FSGI CORPUS LIGHTING	BILLIE COOPER	08/24/16	79.57		1740	5268			electrical lights and fixtures for mckinzie annex
FERGUSON ENT # 116	BILLIE COOPER	08/25/16	661.88		1740	5268			plumbing parts and supplies for mckinzie annex
TWC TIME WARNER CABLE	JUANITA HERNANDEZ	08/03/16	109.92		1770	5236			Driscoll Community Center internet monthly fee.
TWC TIME WARNER CABLE	JUANITA HERNANDEZ	08/04/16	108.75		1770	5236			Banquete Community Center internet monthly fee.
TWC TIME WARNER CABLE	JUANITA HERNANDEZ	08/13/16	109.92		1770	5236			Bishop Community Center internet monthly fee.
TWC TIME WARNER CABLE	JUANITA HERNANDEZ	08/03/16	109.53		1780	5236			Agua Dulce Community Center internet monthly fee.
BESTBUYCOM788421002701	MICHAEL ROBINSON	08/18/16	399.98		1900	5680	403610	5680	special order po10728 - tv and wall mount for jp 1
BEST BUY 00009720	ERICA HERNANDEZ	08/23/16		299.99	1900	5680	403650	5680	credit for a broken tv
AMAZON MKTPLACE PMTS	MICHAEL ROBINSON	08/16/16	90.94		1900	5680	403610	5680	special order po10729 - dvd player for jp1-2 court
AMAZON MKTPLACE PMTS	MICHAEL ROBINSON	08/17/16	39.84		1900	5680	403610	5680	special order po10729 - wall mount for dvd player
ACADEMY SPORTS #29	DIANA AMESQUITA	08/10/16	119.99		1900	5680	403850	5680	Canopy for Community Officer for Community Events
BEST BUY 00002352	CONRAD GUZMAN	08/09/16	229.99		1900	5686	403700	5686	Video camera for CID
BEST BUY 00002352	DANA RICHARDSON	08/09/16	229.99		1900	5686	403700	5686	Video Camera for CID
AMAZON.COM	TYNER LITTLE	08/05/16	19.65		1901	5211	19013700	5211	Tape Measure - related to Department of Justice AD
AMAZON MKTPLACE PMTS	TYNER LITTLE	08/05/16	57.60		1901	5211	19013700	5211	Door Pull Gauge related to Department of Justice A
AMAZON MKTPLACE PMTS	TYNER LITTLE	08/06/16	215.18		1901	5211	19013700	5211	Electronic Level for determining slope and cross s
MAIL CENTER USA	TYNER LITTLE	07/28/16	22.94		1901	5217	19013700	5217	Packing for Annual Report to the Department of Jus
AMAZON MKTPLACE PMTS	LAURA CHAPA	08/05/16	239.40		2156	5211	2156	5211	ink for the special projects grant.
FACEBK K64MT9E9T2	LAURA CHAPA	07/31/16	34.97		2157	5414	2157	5414	Ad for Hancher Grant
RICOH USA, INC	MICHAEL ROBINSON	08/10/16	191.85		2175	5518	2175	5518	special order po10724 - copy center overage invoice
HEB #184	REBECCA RACH	08/24/16	23.84		2177	5221	2177	5221	PURCHASE OF FOOD FOR VETERANS FOOD PANTRY

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

Merchant	Cardholder	Tran Date	Charge	Credit	Dept	Key code	Project	Activity	Description
HEB #184	REBECCA RACH	08/24/16	918.77		2177	5221	2177	5221	PURCHASE OF FOOD FOR VETERANS FOOD PANTRY
CC DISTRIBUTORS	ELAYNE MITSUI	08/11/16	28.42		2177	5225	21772017	5225	PURCHASE OF PLASTIC BAGS FOR VETERANS PANTRY FOOD
GREEN MOUNTAIN ENERGY	LAURA WOOLDRIDGE	08/19/16	137.46		2177	5237	21772017	5237	Elec - Herminio Hernandez
STREAM ENERGY/EZ-PAY	LAURA WOOLDRIDGE	08/25/16	133.24		2177	5237	21772017	5237	Elec - Aganetha Fisher
RELIANT ENERGY	MARGARITA GARZA	08/02/16	133.49		2177	5237	21772017	5237	Elec - Leslie Spivey Jr
JUST ENERGY TEXAS	MARGARITA GARZA	08/05/16	82.09		2177	5237	21772017	5237	Elec - Natalie Bath
CITY OF CC TX- UTILITIES	VERONICA HERRERA	08/01/16	349.73		2177	5237	21772017	5237	UTILITY-DANIEL HERBERT WUNDERLICH
CITY OF CC TX- UTILITIES	VERONICA HERRERA	08/02/16	172.55		2177	5237	21772017	5237	UTILITY-LINA LOPEZ RODRIGUEZ
RELIANT ENERGY	VERONICA HERRERA	08/02/16	216.17		2177	5237	21772017	5237	ELEC-LINA LOPEZ RODRIGUEZ
CITY OF CC TX- UTILITIES	VERONICA HERRERA	08/03/16	96.73		2177	5237	21772017	5237	UTILITY-RICHARD JOSEPH CAVADA
CITY OF CC TX- UTILITIES	VERONICA HERRERA	08/04/16	181.13		2177	5237	21772017	5237	UTILITY-MARY GONZALEZ/CARLOS SOTO
GREEN MOUNTAIN ENERGY	VERONICA HERRERA	08/03/16	58.64		2177	5237	21772017	5237	ELEC-RICHARD JOSEPH CAVADA
STREAM ENERGY/EZ-PAY	VERONICA HERRERA	08/08/16	163.58		2177	5237	21772017	5237	ELEC-SALEE TAN FITZGERALD
CITY OF CC TX- UTILITIES	VERONICA HERRERA	08/09/16	234.30		2177	5237	21772017	5237	UTILITY-SALEE TAN FITZGERALD
CITY OF CC TX- UTILITIES	VERONICA HERRERA	08/11/16	107.52		2177	5237	21772017	5237	UTILITY-ROSITA G./LUIS T. LUGO JR.
CITY OF CC TX- UTILITIES	VERONICA HERRERA	08/17/16	356.77		2177	5237	21772017	5237	ELEC-DAVID ERIC WAGGONER
FSI DIRECT ENERGY	VERONICA HERRERA	08/17/16	590.33		2177	5237	21772017	5237	ELEC-DAVID ERIC WAGGONER
CITY OF CC TX- UTILITIES	VERONICA HERRERA	08/24/16	99.03		2177	5237	21772017	5237	UTILITY-MARIA MIRELES/GERORGE GARZA VERA
RELIANT ENERGY	VERONICA HERRERA	08/25/16	172.03		2177	5237	21772017	5237	ELEC-MARIA MIRELES/GEORGE GARZA VERA
CITY OF CC TX- UTILITIES	VERONICA HERRERA	08/25/16	179.85		2177	5237	21772017	5237	UTILITY-RENE DE LA GARZA AUMADA
HEB #184	LAURA WOOLDRIDGE	07/29/16	676.61		2177	5427	21772017	5427	Purchase Hygiene items
CORPUS CHRISTI REGIONAL	REBECCA RACH	08/09/16	4,850.00		2177	5459	2177	5459	PURCHASE OF WEEKLY AND MONTHLY BUS PASSES FOR VETE
WM SUPERCENTER #470	LUIS CORONA	08/03/16	13.68		3006	5221			food for center
WAL-MART #5898	LUIS CORONA	08/09/16	76.05		3006	5221			food for center
CVS/PHARMACY #07437	LUIS CORONA	08/19/16	2.49		3006	5221			food for center
WM SUPERCENTER #5898	LUIS CORONA	08/19/16	163.89		3006	5221			food for center
WM SUPERCENTER #5898	LUIS CORONA	08/19/16	55.21		3006	5221			food for center
ALTEX ELECTRONICS 1061	LUIS CORONA	08/22/16	64.79		3006	5256			cables for computers
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	08/08/16	32.68		3075	5211			badge holder and Ziploc for po#15005
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	08/16/16	12.41		3075	5211			po#15023 special order kraft envelopes
RICOH USA, INC	MICHAEL ROBINSON	08/10/16	302.56		3075	5518			special order po10724 - copy center overage invoice
GREYHOUND LINES 6855	DONACIANO DIAZ JR	08/16/16	38.10		3092	5217			Shipping of Mosquito Samples to Department of Stat
GREYHOUND LINES 6855	MICHAEL FLORES	08/02/16	35.30		3092	5217			Shipping Mosquito Sample to Dept. of State Health
GREYHOUND LINES 6855	VICTOR HINOJOSA	08/09/16	40.25		3092	5217			Shipping of Mosquito Samples to Dept. of State Hea
GREYHOUND LINES 6855	VICTOR HINOJOSA	08/23/16	42.30		3092	5217			Shipping Mosquito Samples to Department of State H
GCR TIRE CENTER #630	DONACIANO DIAZ JR	08/25/16	7.00		3092	5249	50061248	5249	Vehicle State Inspection U305
COASTAL DIESEL	MICHAEL FLORES	08/02/16	6.76		3092	5249	50063714	5249	Oil Filter U362
CLARKE MOSQUITO CONTRO	VICTOR HINOJOSA	08/09/16	51.86		3092	5255			Filter Elements, Strainer and O Ring for Mosquito
WESTERN AUTO ACE HARDWAR	VICTOR HINOJOSA	08/15/16	15.95		3092	5255			Parts to Repair Mosquito Machine Unit 2
C.C. BATTERY COMPANY	VICTOR HINOJOSA	08/16/16	92.77		3092	5255			New Battery for Mosquito Machine Unit 2
UNIVAR USA INC	DONACIANO DIAZ JR	08/03/16	146.25		3092	5438			Talstar Xtra for pesticide control use.
UNIVAR USA INC	VICTOR HINOJOSA	07/27/16	159.11		3092	5438			Wasp Freeze, Optigard, Advion, for wasp, ant and r
CLARKE MOSQUITO CONTRO	VICTOR HINOJOSA	08/09/16	239.08		3092	5438			ULV Flushing Solvents
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	08/24/16	25.88		3110	5211			po#15065 special order sharpener
ALTEX ELECTRONICS 1061	RAUL RODRIGUEZ	08/22/16	34.95		3130	5211			high speed hdmir cl3 ca for CCL3

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

Merchant	Cardholder	Tran Date	Charge	Credit	Dept	Key code	Project	Activity	Description
POSTNET	ERICA HERNANDEZ	08/02/16	18.00		3140	5211			po#14985 laminating
CORPUS CHRISTI STAMPWORKS	ERICA HERNANDEZ	08/24/16	115.25		3140	5211			po#15033 custom stamps
THE FRAME UP	YOLANDA MORENO	08/04/16	127.75		3140	5455			Official Portrait for County Court at Law 4 Honora
TEXAS CENTER FOR THE JUD	TIMOTHY MCCOY	08/11/16	355.00		3150	5302			Court Management Conference
OFFICE DEPOT #468	MARILEE ROBERTS	08/24/16	8.78		3300	5211			office supplies
JOHNNY CARINOS - 41	MARILEE ROBERTS	08/17/16	132.84		3300	5221			board of Judges lunchy
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	08/18/16	105.70		3350	5211			po#15026 special order fans
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	08/23/16	34.92		3360	5211			po#15050 special order pens
CORPUS CHRISTI STAMPWORKS	ERICA HERNANDEZ	08/24/16	69.65		3370	5211			po#15049 custom stamps
CDW GOVERNMENT	MICHAEL ROBINSON	08/16/16	158.69		3370	5211			special order po10731 - HP LJ Pro M402n for 319th
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	08/24/16	28.96		3380	5211			po#15059 special order chair mat
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	08/08/16	1,828.75		3480	5211			po#14997 folders, pens
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	08/16/16	304.20		3480	5211			po#15022 special order folders
CC DISTRIBUTORS	ERICA HERNANDEZ	08/24/16	72.72		3480	5211			po#15053 janitorial for bootcamp
GULF COAST PAPER COMPANY	ERICA HERNANDEZ	08/15/16	343.52		3480	5211			drop shipment juvenile bootcamp
CARISMA WASH	PAUL FLORES	08/04/16	104.85		3480	5249	50061524	5249	2012 Chevrolet 2500 Express Van. Oil and filter ch
CARISMA WASH	PAUL FLORES	08/10/16	114.84		3480	5249	50062515	5249	2012 Chevrolet Tahoe. Oil change, replaced front w
AN CHEVROLET N CORPUS	PAUL FLORES	08/25/16	250.00		3480	5249	50060901	5249	Repairs to 2009 Chevrolet Impala. Payment split in
AN CHEVROLET N CORPUS	PAUL FLORES	08/25/16	261.92		3480	5249	50060901	5249	Repairs to 2009 Chevrolet Impala. Payment split in
AMAZON.COM	DEANNA SALDANA	08/02/16		69.92	3480	5256			Refund request. Item was not received.
THE HOME DEPOT #6584	MILES TOREN	08/15/16	13.44		3480	5268			CSR supplies
SHSU WEB PAY	HOMER FLORES	08/02/16	175.00		3480	5302			Annual Chief Probation Officers Conf. Registration
HCTRA VPC ONLINE STORE	ROMEO RAMIREZ	08/02/16	10.75		3480	5437	50062515	5437	TOLL VIOLATIONS FOR JUVENILE TAHOE
TXTAG 888 468 9824	ROMEO RAMIREZ	08/03/16	10.98		3480	5437	50063155	5437	TOLL VIOLATIONS FOR JUVENILE CAPRICE
HCTRA VIOLATIONS ONLINE	ROMEO RAMIREZ	08/15/16	38.25		3480	5437	50062515	5437	TOLL VIOLATIONS FOR JUVENILE TAHOE
FORT BEND COUNTY TOLL RD	ROMEO RAMIREZ	08/16/16	3.00		3480	5437	50062515	5437	TOLL VIOLATIONS FOR JUVENILE TAHOE
SOUTHWES 5262434960266	DEANNA SALDANA	08/04/16	394.96		3480	5542			Airfare travel for Claudia Schmidt. 2016 JUST Conf
SHERATON	DEANNA SALDANA	08/19/16	465.75		3480	5542			Lodging for Claudia Schmidt. Trauma Informed Care
CITY OF CC AIRPORT	RYAN STEWART-MUERY	08/20/16	30.00		3480	5542			CCIA Parking
CC DISTRIBUTORS	ERICA HERNANDEZ	07/28/16	127.20		3490	5211			po#14984 drop shipment juvenile detention
GULF COAST PAPER COMPANY	ERICA HERNANDEZ	08/04/16	143.56		3490	5211			po#14983 drop shipment juvenile detention center
GULF COAST PAPER COMPANY	ERICA HERNANDEZ	08/04/16	363.76		3490	5211			po#14983 drop shipment juvenile detention center
AMAZON MKTPLACE PMTS	DEANNA SALDANA	08/06/16	87.92		3490	5256			8 - TRENDnet USB VGA KVM Male to Male Cable, 6 ft.
CORPUS CHRISTI LOCK DOC L	DEANNA SALDANA	08/04/16	143.90		3490	5268			Replaced cylinder to door in Probation unit.
THE HOME DEPOT #6584	MILES TOREN	08/05/16	38.80		3490	5268			CSR supplies - paint brushes and tray liners
TEXAS #5300068	DEANNA SALDANA	08/01/16	11.00		3490	5306			Fingerprints for potential Detention new hire Deni
TEXAS #5300067	DEANNA SALDANA	08/10/16	11.00		3490	5306			Fingerprints for potential detention new hire J. M
TEXAS #5300067	DEANNA SALDANA	08/25/16	11.00		3490	5306			Fingerprints for potential Detention new hire Arma
TEXAS #5300068	DEANNA SALDANA	08/25/16	11.00		3490	5306			Fingerprints for potential Detention new hire Raym
FRAUD-STARFONEHASE	LEONARDO GARCIA	05/01/16		21.68	3492	1409			Refund - Fraud charges
FRAUD-STARFONEHASE	LEONARDO GARCIA	04/30/16		21.68	3492	1409			Refund - Fraud charges
FRAUD-DIAL WORLD COMMUNIC	LEONARDO GARCIA	04/30/16		21.80	3492	1409			Refund - Fraud charges
FRAUD-DIAL WORLD COMMUNIC	LEONARDO GARCIA	05/03/16		21.80	3492	1409			Refund - Fraud charges
FRAUD-DIAL WORLD COMMUNIC	LEONARDO GARCIA	05/04/16		21.80	3492	1409			Refund - Fraud charges
PHAMATECH	DEANNA SALDANA	08/02/16	897.00		3492	1472			UA kits for juveniles



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

Merchant	Cardholder	Tran Date	Charge	Credit	Dept	Key code	Project	Activity	Description
SABAL DENTAL ALAMEDA	DEANNA SALDANA	08/04/16	200.00		3492	1472			Dental services for juvenile, Roman
SABAL DENTAL ALAMEDA	LEONARDO GARCIA	08/09/16	200.00		3492	1472			Dental services - K. Pompa.HID081
WAL-MART #0470	LEONARDO GARCIA	08/15/16	118.00		3492	1472			Eyeglasses for BC cadet, K. Pompa HID081
JANET PENA OD	LEONARDO GARCIA	08/15/16	75.00		3492	1472			Eye exam for BC cadet, K. Pompa HID081
WALGREENS #4424	LYNN MCCAUGHAN	07/29/16	68.97		3492	1472			Nix Lice treatment kits for juveniles in detention
GULF COAST PAPER COMPANY	ERICA HERNANDEZ	07/30/16	545.75		3492	5211			po#14965 drop shipment juvenile bootcamp
SQ CAMSEC+	DEANNA SALDANA	08/05/16	463.81		3492	5266			Replaced internal backplane for server.
TEXAS #5300058	DEANNA SALDANA	07/29/16	11.00		3492	5306			Fingerprint for Boot Camp potential new hire David
TLO TRANSUNION	KIMBERLY LOZANO	08/11/16	169.00		3520	5185			Transunion TLO-TLPxp account
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	07/28/16	590.94		3520	5211			po#14974 cds, dvds and cd sleeves
CORPUS CHRISTI STAMPWORKS	ERICA HERNANDEZ	08/15/16	58.00		3520	5211			po#14935 special order notary stamps
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	08/16/16	456.14		3520	5211			po#15019 special order toners
POSTNET	ERICA HERNANDEZ	08/18/16	267.75		3520	5211			po#15031 color printing and formatting
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	08/24/16	497.75		3520	5211			po#15067 special order dvdr
TDCAA	KIMBERLY LOZANO	08/10/16		350.00	3520	5302			credit for TDCAA Trial Course in Austin
AMERICAN AIR0012386310495	KIMBERLY LOZANO	08/10/16		538.60	3520	1439			credit/refund from Sanborn airfare-Diana Dawson
GREYHOUND LINES CNP	KIMBERLY LOZANO	07/28/16	507.00		3520	1439			greyhound bus travel fro witness Sepe Garcia
AMERICAN AIR0017845377602	KIMBERLY LOZANO	08/01/16	1,461.20		3520	1439			airfare for witness Diana Dawson
AGENT FEE 8900678988828	KIMBERLY LOZANO	08/01/16	40.00		3520	1439			air fare service fee for Diana Dawson
SHERATON DALLAS	KIMBERLY LOZANO	08/05/16	576.32		3520	5542			Crime Against Children Seminar-Rebecca Lake, Michelle Putman
AGENT FEE 8900679247443	KIMBERLY LOZANO	08/10/16	40.00		3520	1439			airfare serice fee for Noreen McCarthy
UNITED 0167845377677	KIMBERLY LOZANO	08/10/16	538.60		3520	1439			airfare for witness Diana Dawson
AGENT FEE 8900679247445	KIMBERLY LOZANO	08/11/16	40.00		3520	1439			air fare service fee for Diana Dawson
AGENT FEE 8900679247447	KIMBERLY LOZANO	08/11/16	80.00		3520	1439			airfare service fee for Haedi King, Marie Sot
AGENT FEE 8900679247448	KIMBERLY LOZANO	08/11/16	40.00		3520	1439			airfare service fee for Kasey Egbert
UNITED 0167845377682	KIMBERLY LOZANO	08/11/16	1,331.20		3520	1439			Airfare for witness Heidi King Taylor Egbert
UNITED 0167845377684	KIMBERLY LOZANO	08/11/16	1,331.20		3520	1439			airfare for witness
UNITED 0167845377686	KIMBERLY LOZANO	08/11/16	1,331.20		3520	1439			airfare for witness
SHERATON DALLAS	KIMBERLY LOZANO	08/12/16	268.46		3520	5542			Crime Against Children Seminar-
AMERICAN AIR0017845377680	KIMBERLY LOZANO	08/11/16	976.20		3520	1439			airfare for witness Scila Drake
AMERICAN AIR0017845377693	KIMBERLY LOZANO	08/12/16	981.20		3520	1439			airfare for witness Noreen McCarthy
AGENT FEE 8900679550451	KIMBERLY LOZANO	08/12/16	40.00		3520	1439			airfare service fee for Scila Drake
UNITED 0167845377728	KIMBERLY LOZANO	08/19/16	1,314.20		3520	1439			airfare for witness Hazel Clarke
AGENT FEE 8900679550468	KIMBERLY LOZANO	08/19/16	40.00		3520	1439			airfare service fee witness Hazel Clark
UNITED 0167845377717	KIMBERLY LOZANO	08/16/16	100.00		3520	1439			collect charge on air fare for witness Kasey Lee Egbert vs Scott King
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	07/28/16	131.46		3530	5211			po#14971 special order wire tray, labels and file
FASCLAMPITT CC	ERICA HERNANDEZ	08/17/16	82.09		3600	5211			po#15016 paper for print job
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	07/28/16	153.56		3610	5211			po#14979 printing calculator
AMAZON MKTPLACE PMTS	MICHAEL ROBINSON	08/11/16	54.70		3622	5211			special order po10723 - dell battery for jp 2-2
USPS480800034334826024	DEBRA AUMADA	08/09/16	7.36		3630	5217			Expedite postage for Order on Occupational License
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	08/08/16	7.22		3640	5211			po#14993 telephone stand
OFFICE DEPOT #468	DANA RICHARDSON	08/01/16	47.98		3700	5211			Two metal organizers for CID
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	07/28/16	704.64		3700	5211			po#14975 toner
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	08/16/16	267.14		3700	5211			po#15021 toners
CDW GOVERNMENT	MICHAEL ROBINSON	08/16/16	158.69		3700	5211			special order po10730 - HP LJ Pro M402n for NCSO C

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

Merchant	Cardholder	Tran Date	Charge	Credit	Dept	Key code	Project	Activity	Description
AUTOZONE #1344	RAUL RODRIGUEZ	08/12/16	10.98		3700	5211			rear view mirror adhesive for the Sheriff s
WM SUPERCENTER #470	VICKY PUENTE	08/03/16	44.30		3700	5211			Photo print paper Deputy portraits CDRs 100pk jewe
THE UPS STORE 4725	CONRAD GUZMAN	08/11/16	75.39		3700	5217			Shipment of Evidence to Galbraith Laboratory for t
DAILY AND WELLS	ROMEO RAMIREZ	08/12/16	200.00		3700	5248	50062620	5248	REMOVAL OF ELECTRONICS FOR INSTALLATION IN NEW UNI
DAILY AND WELLS	ROMEO RAMIREZ	08/12/16	394.51		3700	5248	50063691	5248	INSTALLATION OF ELECTRONICS IN NEW PATROL UNIT
DAILY AND WELLS	ROMEO RAMIREZ	08/18/16	67.50		3700	5248	50062886	5248	REPLACEMENT OF POWER SUPPLY CABLE IN PATROL UNIT
ED BURKES AUTO	ALLON CALZADA	08/05/16	177.00		3700	5249	50061089	5249	Replace power steering cooler hose on Unit 205
ED BURKES AUTO	ASHLEY ISAAC	08/02/16	389.00		3700	5249	50058350	5249	Tie rod end removed and replaced outer both for Un
SQ EXPRESS WINDSHIELDS O	CHRIS DORR	08/05/16	39.00		3700	5249	50057925	5249	Repair windshield on Unit 218
SQ EXPRESS WINDSHIELDS O	CHRIS DORR	08/05/16	69.00		3700	5249	50058350	5249	Repair dings on windshield on Unit 211
GOODYEAR TIRE #4739	CONRAD GUZMAN	08/02/16	878.70		3700	5249	50060220	5249	Replaced CV joints outer tie rod new tire and whee
GOODYEAR TIRE #4739	CONRAD GUZMAN	08/13/16	136.76		3700	5249	50060220	5249	New tire for Unit 243
AN CHEVROLET N CORPUS	DANIEL GARZA	08/17/16	154.78		3700	5249	50062890	5249	Passenger Side mirror assembly replaced for Unit 5
SOUTHERN TIRE MART	FELIX ACEVEDO	08/24/16	259.50		3700	5249	50063409	5249	Replace front tire on Unit 217
SQ EXPRESS WINDSHIELDS O	JUDY JACOBSON	08/03/16	225.00		3700	5249	50057452	5249	Replace damaged windshield on Unit 503
GENERAL AUTOMATIC TRANSMI	LAURA GARCIA	08/05/16	780.00		3700	5249	50057925	5249	Repair transmission on Unit 218
ED BURKES AUTO	LAURA GARCIA	08/23/16	1,519.00		3700	5249	50062621	5249	fan motor-left hvac door actuator fan blade AC co
ED BURKES AUTO	MARSHALL ROUSH	08/02/16	400.00		3700	5249	50063135	5249	CU Axle assembly for Unit 231
ED BURKES AUTO	MARSHALL ROUSH	08/24/16	510.00		3700	5249	50062885	5249	Brakes and turn rotors for Unit 230
GOODYEAR TIRE #4739	MONICA RIOS	08/05/16	734.96		3700	5249	50063154	5249	Four replacement tires for Unit 201
CORPUS AUTO SERVICE	MONICA RIOS	08/10/16	513.60		3700	5249	50063154	5249	Thermostat Assembly for Unit 201
GOODYEAR TIRE #4739	ROBERT VOLKMAN	08/23/16	154.03		3700	5249	50063130	5249	Replace a tire on Unit 510
R C WINDOW TINTING	ROBERTO GARZA JR	08/17/16	89.00		3700	5249	50061088	5249	Install window tinting on driver side and passenge
GOODYEAR TIRE #4739	ROLAND MARTINEZ JR	08/03/16	285.57		3700	5249	50063409	5249	2 new tires for Unit 217
ED BURKES AUTO	ROLAND MARTINEZ JR	08/09/16	351.50		3700	5249	50062886	5249	AC Hose Manifold Freon air filter and gasket for
ED BURKES AUTO	ROLAND MARTINEZ JR	08/10/16	240.00		3700	5249	50062885	5249	Head and Tail Light Repairs on Unit 230 and relay
AUTOZONE #1419	ROLAND MARTINEZ JR	08/16/16	108.21		3700	5249	50063130	5249	2 sets of windshield wipers for unit 510
GOODYEAR TIRE #4739	ROLAND MARTINEZ JR	08/17/16	137.02		3700	5249	50062885	5249	Spare tire for Unit 230
INTERSTATE BATTERIES	ROMEO RAMIREZ	08/12/16	60.95		3700	5249	50062620	5249	NEW BATTERY FOR SHERIFF IA UNIT
ED BURKES AUTO	VICKY PUENTE	07/28/16	540.00		3700	5249	50062620	5249	Cooling fan relay harness kit diagnostic test hea
SOUTHERN TIRE MART	VICKY PUENTE	08/25/16	148.75		3700	5249	50063409	5249	New front tires for Unit 217
AUTOZONE #1416	ROBERT VOLKMAN	08/10/16	62.32		3700	5250			3 head lights for Patrol Units
AUTOZONE #1419	ROLAND MARTINEZ JR	08/16/16		165.53	3700	5250			Return of Windshield wipers for Stone Garden Tahoe
AUTOZONE #1419	ROLAND MARTINEZ JR	08/16/16	165.53		3700	5250			Windshield wipers for Stone Garden Tahoes
AT&T T41A 8153	JIM KAEILN	08/11/16	19.70		3700	5254			Upgrade memory card chip for Sheriff Kaelins phone
THE HOME DEPOT #0526	RAUL RODRIGUEZ	08/12/16	4.72		3700	5255			mach screw a mach scr trs hd cmb znc 8-32x2 for th
OREILLY AUTO 00006346	RAUL RODRIGUEZ	08/18/16	33.98		3700	5255			remove decals from the vehicles for the Sheriff s
ALTEX ELECTRONICS 1061	MARSHALL ROUSH	08/18/16	74.95		3700	5256			External Hard drive
ALTEX ELECTRONICS 1061	MARSHALL ROUSH	08/19/16	31.90		3700	5256			Exchanged External Hard drive incompatible with da
WW GRAINGER	SYLVIA ROSENBAUM	08/16/16	20.33		3700	5262			Dust Mop Handle clip on 60
GULF COAST PAPER COMPANY	SYLVIA ROSENBAUM	08/22/16	164.11		3700	5262			Case carpet refresh case stench and stain gallon f
DISCOUNT LOCKSMITH AND SU	MARSHALL ROUSH	08/10/16	11.50		3700	5268			Command center keys
DISCOUNT LOCKSMITH AND SU	MARSHALL ROUSH	08/12/16	69.95		3700	5268			Command center keys
BEST BUY 00002352	EDUARDO NUNEZ	08/09/16	52.97		3700	5442			Qty 1 SD Memory Card Qty 2 Micro SD Memory Cards
OFFICE DEPOT #468	LOURDES NAJERA	08/10/16	52.97		3700	5442			2 binders for custodial death USB to Serial adapte

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

Merchant	Cardholder	Tran Date	Charge	Credit	Dept	Key code	Project	Activity	Description
GALLS	ERNEST MORENO	08/23/16	131.50		3700	5444			Pepper spray and ear pieces for radios
EVIDENT INC	MARSHALL ROUSH	08/05/16	105.79		3700	5444			Evidence bags for patrol use
CORPUS CHRISTI ELECTRIC	MARSHALL ROUSH	08/23/16	232.21		3700	5444			Streamlight flashlights for patrol
TRACTOR SUPPLY CO #1907	ROLAND MARTINEZ JR	08/23/16	35.83		3700	5444			Rope and Harness for loose livestock
LITTLE RED BARN	CARL BLANTON	08/03/16	10.99		3700	5459			Meals for two Officers while transporting inmates
FIREHOUSE SUBS #10	CARL BLANTON	08/23/16	19.55		3700	5459			Meals for two Officers while transporting inmates
54TH STREET	ERNEST MORENO	08/05/16	26.98		3700	5459			Meals for two Officers while transporting inmates
AMAZON MKTPLACE PMTS	DANIEL PEREZ	08/03/16	15.64		3700	5463			Gold star insignia for new Asst Chief Deputy
BJS FAMOUS UNIFORMS	ERNEST MORENO	08/11/16	26.00		3700	5463			Tactical Vest alteration and Uniform pants
BJS FAMOUS UNIFORMS	VICKY PUENTE	08/04/16	31.49		3700	5463			SHERIFF Reflective traffic vest
GAYLORD TEXAN FRONT DE	DANIEL PEREZ	07/28/16	32.49		3700	5542			Parking for Sheriffs Association Conference on 724
GAYLORD TEXAN FRONT DE	JIM KAE LIN	07/28/16	95.39		3700	5542			Parking for Sheriffs Association Conference on 724
GAYLORD TEXAN FRONT DE	JOHN GALVAN	07/28/16	32.49		3700	5542			Parking during Sheriffs Association Conference in
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	07/28/16	1,381.77		3710	5211			po#14973 toner
CC DISTRIBUTORS	ERICA HERNANDEZ	08/01/16	42.40		3720	5211			po#14987 drop shipment mckenzie jail annex
GULF COAST PAPER COMPANY	ERICA HERNANDEZ	07/30/16	749.88		3720	5211			po#14964 drop shipment mckenzie jail annex
GULF COAST PAPER COMPANY	ERICA HERNANDEZ	07/30/16	1,587.61		3720	5211			po#14969 drop shipment main jail
GULF COAST PAPER COMPANY	ERICA HERNANDEZ	08/08/16	22.66		3720	5211			po#14986 mckenzie jail annex drop
GULF COAST PAPER COMPANY	ERICA HERNANDEZ	08/08/16	658.61		3720	5211			po#14986 mckenzie jail annex drop
GULF COAST PAPER COMPANY	ERICA HERNANDEZ	08/10/16	61.95		3720	5211			po#14986 mckenzie jail annex drop
GULF COAST PAPER COMPANY	ERICA HERNANDEZ	08/10/16	247.80		3720	5211			po#14969 drop shipment main jail
GULF COAST PAPER COMPANY	ERICA HERNANDEZ	08/10/16	441.45		3720	5211			po#14989 mckenzie jail annex drop shipment
GULF COAST PAPER COMPANY	ERICA HERNANDEZ	08/10/16	1,593.17		3720	5211			po#14988 main jail drop shipment
GULF COAST PAPER COMPANY	ERICA HERNANDEZ	08/12/16	785.70		3720	5211			po#15006 drop shipment mckenzie jail annex
GULF COAST PAPER COMPANY	ERICA HERNANDEZ	08/15/16	1,585.20		3720	5211			po#15010 drop shipment ncso main jail
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	08/16/16	70.05		3720	5211			po#15017 special order ink cartridges
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	08/16/16	154.97		3720	5211			po#15027 special order ink cartridges
GULF COAST PAPER COMPANY	ERICA HERNANDEZ	08/19/16	801.68		3720	5211			po#15014 mckenzie jail annex drop shipment
FLEET MANAGEMENT SOLUTNS	MARYLOU YZAGUIRRE	08/22/16	144.00		3720	5218			Iridium Network Subscription fees for September
SHELL OIL 57545108201	DON MANUEL	08/23/16	49.09		3720	5241	50063412	5241	Gasoline for Unit 527 while transporting inmates f
PCC 2120	DON MANUEL	08/24/16	50.04		3720	5241	50063412	5241	Gasoline for Unit 527 while transporting inmates f
AUTOZONE #1328	DANIEL GARZA	07/29/16	10.99		3720	5249	50063413	5249	Driver side headlight replaced on Unit 528
DISCOUNT-TIRE-CO TXC-05	DON MANUEL	08/22/16	265.00		3720	5249	50063412	5249	2 New tires for extradition van Unit 527
COMPLETE OTTOWORKS LLC	NATIVIDAD RODRIGUEZ	08/19/16	26.00		3720	5249	50060820	5249	Repair flat tire on Unit 506
O'REILLY AUTO 00004457	RUSSELL VICKERS	08/09/16	8.87		3720	5249	50063412	5249	Passengers side headlight replaced on Unit 527
ALTEX ELECTRONICS 1061	W WILLOUGHBY	07/28/16	54.95		3720	5268			Replacement UPS for fourth Floor network hub pin
ALAMOSA ANIMAL HOSPITA	JUAN ARANDA	08/23/16	28.00		3720	5455			Coggins Test for Impounded horse
MCDONALD'S F36149	DANIEL GARZA	08/01/16	12.04		3720	5459			Meals for two Officers while transporting inmates
CHOKE CANYON BAR-B	DANIEL GARZA	08/01/16	31.47		3720	5459			Meals for two Officers while transporting inmates
IHOP #1416	DANIEL GARZA	08/02/16	13.01		3720	5459			Meals for two Officers while transporting inmates
LA RIBERA TAQUERIA REST,	DANIEL GARZA	08/04/16	8.92		3720	5459			Meals for two Officers while transporting inmates
CRACKER BARREL #673 ROSEN	DANIEL GARZA	08/08/16	28.02		3720	5459			Meals for two Officers while transporting inmates
LA RIBERA TAQUERIA REST,	DANIEL GARZA	08/09/16	10.74		3720	5459			Meals for two Officers while transporting inmates
WHATABURGER 834 Q26	DANIEL GARZA	08/10/16	12.31		3720	5459			Meals for two Officers while transporting inmates
CHICK-FIL-A #01531	DANIEL GARZA	08/09/16	17.12		3720	5459			Meals for two Officers while transporting inmates

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

Merchant	Cardholder	Tran Date	Charge	Credit	Dept	Key code	Project	Activity	Description
CORNER STORE 2001	DANIEL GARZA	08/10/16	6.55		3720	5459			Meals for two Officers while transporting inmates
EL JALISIENSE REST	DANIEL GARZA	08/15/16	13.58		3720	5459			Meals for two Officers while transporting inmates
LA RIBERA TAQUERIA REST,	DANIEL GARZA	08/16/16	7.50		3720	5459			Meals for two Officers while transporting inmates
AGUA'S CALIENTES TAQUERIA	DANIEL GARZA	08/17/16	16.90		3720	5459			Meals for two Officers while transporting inmates
TAQUERIA EL MEXICANO 3	DANIEL GARZA	08/18/16	6.00		3720	5459			Meals for two Officers while transporting inmates
LA RIBERA TAQUERIA REST,	DANIEL GARZA	08/19/16	10.94		3720	5459			Meals for two Officers while transporting inmates
SCHULENBURG/DAIRY QUEEN	DANIEL GARZA	08/19/16	15.47		3720	5459			Meals for two Officers while transporting inmates
LA RIBERA TAQUERIA REST,	DANIEL GARZA	08/22/16	8.92		3720	5459			Meals for two Officers while transporting inmates
MCDONALD'S F22899	DANIEL GARZA	08/23/16	8.65		3720	5459			Meals for two officers while transporting inmates
CHICK-FIL-A #02865	DANIEL GARZA	08/22/16	12.77		3720	5459			Meals for two Officers while transporting inmates
POPEYE'S #04046	DANIEL GARZA	08/23/16	16.76		3720	5459			Meals for two officers while transporting inmates
LJS #31062	DON MANUEL	07/28/16	21.76		3720	5459			Meals for two Officers while transporting inmates
WHATABURGER 428 Q26	DON MANUEL	08/01/16	16.64		3720	5459			Meals for two officers while transporting inmates
BUTTER CHURN RESTA	DON MANUEL	08/04/16	17.28		3720	5459			Meals for two Officers while transporting inmates
EL JALISIENSE REST	DON MANUEL	08/08/16	20.00		3720	5459			Meals for two Officers while transporting inmates
EL TAPATIO MEXICAN	DON MANUEL	08/11/16	20.52		3720	5459			Meals for two Officers while transporting inmates
CRACKER BARREL #690	DON MANUEL	08/12/16	23.12		3720	5459			Meals for two Officers while transporting inmates
BLACKS BARBECUE	DON MANUEL	08/18/16	39.16		3720	5459			Meals for two Officers and two Inmates while trans
WHATABURGER 1102	DON MANUEL	08/23/16	23.06		3720	5459			Meals for two Officers and one inmate while transp
IHOP #3213	DON MANUEL	08/22/16	27.13		3720	5459			Meals for two Officers from Nueces and Kleberg to
DAIRY QUEEN #14802	DON MANUEL	08/23/16	28.73		3720	5459			Meals for two Officers and two inmates while trans
RESTAURANTE COLIMA	DON MANUEL	08/25/16	26.80		3720	5459			Meals for two Officers while transporting inmates
BURGER KING #5231	MELISSA BURNS	08/03/16	18.47		3720	5459			Meals for two Officers while transporting inmates
WHATABURGER 570 Q26	MELISSA BURNS	08/17/16	8.44		3720	5459			Meals for two Officers while transporting inmates
TAQUERIA EL MEXICANO 3	MELISSA BURNS	08/24/16	6.00		3720	5459			Meals for two Officers while transporting inmates
WHATABURGER#5	ROBERT LEAL	08/01/16	15.63		3720	5459			Meals for two Officers while transporting inmates
CHICK-FIL-A #02865	RUSSELL VICKERS	08/01/16	11.19		3720	5459			Meals for two officers while transporting inmates
SQ BANUELOS TIRE P	ELI TAMEZ	08/17/16	12.00		3810	5249	50063136	5249	Flat repair unit 05
JORGE BANUELOS TIRES	ELI TAMEZ	08/24/16	15.00		3810	5249	50063136	5249	Tire repair unit 05
H&L DISCOUNT OIL CO	FELIPE MARTINEZ	08/04/16	101.42		3810	5249	50062624	5249	Oil change air filter washer fluid unit 02
H&L DISCOUNT OIL CO	FELIPE MARTINEZ	08/04/16	40.00		3810	5249	50062877	5249	Battery unit 09
H&L DISCOUNT OIL CO	FELIPE MARTINEZ	08/09/16	40.00		3810	5249	50061338	5249	Car battery
JORGE BANUELOS TIRES	STEPHEN ROSAS	08/19/16	30.00		3810	5249	50062876	5249	Tire repairs unit 03
SQ BANUELOS TIRE P	FELIPE MARTINEZ	08/04/16	12.00		3810	5249	50062624	5249	Flat repair unit 02
NUECES CO TX - GOV PAY FE	ROMEO RAMIREZ	08/11/16	1.50		3810	5437			CC FEE FOR REGISTRATION OF CO 63692 63693
NUECES CO TX-TAC-MOTOR	ROMEO RAMIREZ	08/11/16	33.50		3810	5437			REGISTRATION FEE FOR CO 63692 63693
CHIEF SUPPLY	STEPHEN ROSAS	08/09/16	90.46		3810	5463			Traffic vests
WAL-MART #0490	JERRY BOUCHER	07/29/16	110.91		3820	5211			printer ink cartridges
DAILY AND WELLS	ROMEO RAMIREZ	08/18/16	250.00		3820	5248	50062620	5248	REMOVAL OF EQUIPMENT FOR INSTALLATION IN ANOTHER U
ISLAND TIRE AND AUTOMOTIV	JAMES ROBERTSON	08/09/16	344.27		3820	5249	50061093	5249	replaced brake pads cylinder brake lines hoses cal
ISLAND TIRE AND AUTOMOTIV	JAMES ROBERTSON	08/10/16	268.29		3820	5249	50060790	5249	installed ignition tumbler unit 02 id 60790
WM SUPERCENTER #490	JAMES ROBERTSON	08/25/16	11.78		3820	5249	50062879	5249	brake fluid soap and jb weld unit 09 id 62879
ISLAND TIRE AND AUTOMOTIV	MIGUEL RODRIGUEZ	08/24/16	52.57		3820	5249	50063405	5249	oil change and tire rotation unit 11 id 63405
PRO TOW WRECKER SERVICE	MINERVA GONZALES	08/02/16	65.00		3820	5249	50057990	5249	towing unit 03 id 57990
THE SHARP SHOOTER	JAMES HILL	07/29/16	20.00		3820	5317			Mandated Tcleose firearms qualifications

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

Merchant	Cardholder	Tran Date	Charge	Credit	Dept	Key code	Project	Activity	Description
THE SHARP SHOOTER	JERRY BOUCHER	07/31/16	100.00		3820	5317			mandated Tcleose firearms qualifications
INDUSTRIAL COMMUNICATIONS	ROMEO RAMIREZ	08/03/16	259.17		3830	5248	50063696	5248	RADIO INSTALLATION FOR NEW PATROL UNIT FOR CONSTAB
SOUTHERN TIRE MART	OSCAR MENDOZA	07/29/16	595.00		3830	5249	50062880	5249	purchased tires, installed, replaced valve stem, d
NORTHWEST TIRE AND AUTO S	OSCAR MENDOZA	08/24/16	71.83		3830	5249	50063406	5249	oil and filter change plus labor for unit 152 pct
NORTHWEST TIRE AND AUTO S	OSCAR MENDOZA	08/24/16	83.71		3830	5249	50061342	5249	oil change plus labor for unit 138 pct 3
DAILY AND WELLS	OSCAR MENDOZA	08/16/16	312.05		3830	5251			repaired dispatch radio antenna for pct 3 office
CULLIGAN	OSCAR MENDOZA	08/01/16	22.70		3830	5455			payment for water purchased last month pct 3
CULLIGAN	OSCAR MENDOZA	08/01/16	29.45		3830	5455			purchased water for pct 3 office
CVS/PHARMACY #07080	DIANA AMESQUITA	08/23/16	25.92		3850	5211			Pictures for Department
WM SUPERCENTER #464	DIANA AMESQUITA	08/23/16	3.85		3850	5211			Key to supply closet made for Community Officer
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	08/16/16	24.50		3850	5211			po#15020 special order wall files
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	08/08/16	170.93		3850	5211			po#14991 hand truck
USPS 48766503834809608	EFRAIN PEREZ	08/09/16	6.47		3850	5217			Certified Mail to L. Ramon
ASTROMATIC CAR WAS	DIANA AMESQUITA	08/18/16	144.00		3850	5247			Car Washes for Department Units
ASTROMATIC CAR WAS	EFRAIN PEREZ	07/29/16	138.00		3850	5247			Car Washes for Department Units
OREILLY AUTO 00019828	DIANA AMESQUITA	08/01/16	132.99		3850	5249	50062884	5249	Battery for Unit 5505
OREILLY AUTO 00019828	DIANA AMESQUITA	08/03/16	53.99		3850	5249	50061080	5249	Disc Pad Set for Unit 5508
OREILLY AUTO 00019828	DIANA AMESQUITA	08/03/16	86.99		3850	5249	50061080	5249	Brake Rotor for Unit 5508
OREILLY AUTO 00019828	DIANA AMESQUITA	08/03/16	92.00		3850	5249	50061080	5249	Hub Assembly for Unit 5508
HESELBEIN TIRE SW	DIANA AMESQUITA	08/02/16	210.76		3850	5249	50062884	5249	Two Firestone GT Pursuit Firehawk tires for Unit 5
HESELBEIN TIRE SW	DIANA AMESQUITA	08/02/16	421.52		3850	5249	50061341	5249	Four Firestone GT Pursuit Firehawk tires for Unit
VIP CARWASH SUPER LUBE	DIANA AMESQUITA	08/03/16	41.90		3850	5249	50063411	5249	Lube job for Unit 5506
VIP CARWASH SUPER LUBE	DIANA AMESQUITA	08/03/16	33.95		3850	5249	50061096	5249	Lube job for Unit 5511
VIP CARWASH SUPER LUBE	DIANA AMESQUITA	08/03/16	46.85		3850	5249	50061080	5249	Lube job for Unit 5508
VIP CARWASH SUPER LUBE	DIANA AMESQUITA	08/03/16	64.90		3850	5249	50062883	5249	Lube job for Unit 5503
OREILLY AUTO 00019828	DIANA AMESQUITA	08/10/16	191.99		3850	5249	50061096	5249	Fan Assembly for Unit 5511
OREILLY AUTO 00019828	DIANA AMESQUITA	08/10/16	246.36		3850	5249	50061231	5249	AC Panel and TRNSDCE SWTH AND DEL FREIGHT for Unit
OREILLY AUTO 00019828	DIANA AMESQUITA	08/12/16	125.99		3850	5249	50061341	5249	Hub/Brg Assembly for Unit 5509
OREILLY AUTO 00019828	DIANA AMESQUITA	08/16/16	141.98		3850	5249	50062884	5249	Two Monro-Matic for Unit 5505
H&L DISCOUNT OIL CO	DIANA AMESQUITA	08/18/16	203.00		3850	5249	50061096	5249	Serviced AC Condensor and Evacuate and Recharged w
OREILLY AUTO 00019828	DIANA AMESQUITA	08/23/16	178.99		3850	5249	50061080	5249	Hub Assembly for Unit 5508
HWY 44 AUTO PARTS	DIANA AMESQUITA	08/24/16	200.00		3850	5249	50061080	5249	Remove and Replace Hub Assy Locking Hub Acuator Le
HWY 44 AUTO PARTS	DIANA AMESQUITA	08/24/16	50.00		3850	5249	50057456	5249	Replaced Knock Sensor for Unit 5512
OREILLY AUTO 00019828	DIANA AMESQUITA	08/24/16	186.98		3850	5249	50061080	5249	Hub Actuator and New CV Axle for Unit 5508
OREILLY AUTO 00019828	DIANA AMESQUITA	08/24/16	12.99		3850	5249	50057456	5249	Knock Sensor for Unit 5512
OREILLY AUTO 00019828	DIANA AMESQUITA	08/25/16	69.99		3850	5249	50057456	5249	MAF Sensor for Unit 5512
HWY 44 AUTO PARTS	EFRAIN PEREZ	07/29/16	130.00		3850	5249	50062883	5249	Replace EV Valve and two cans Freon for Unit 5503
MEDINA MUFFLER SHOP	EFRAIN PEREZ	08/01/16	100.00		3850	5249	50061080	5249	Catalytic Converter Rubber Pipe Replaced on Unit 5
HWY 44 AUTO PARTS	EFRAIN PEREZ	08/04/16	120.00		3850	5249	50061080	5249	Replace Front Disc Pads and Replace Right Front Hu
HWY 44 AUTO PARTS	EFRAIN PEREZ	08/11/16	250.00		3850	5249	50061096	5249	Remove and replace Cooling Fans and Remove and rep
ROBLES TIRE RECYCLING	EFRAIN PEREZ	08/11/16	545.37		3850	5249	50061341	5249	Rotate tires to the rear of vehicle and install ne
ENGINE AND TRANSMISSIO	GILBERT GARZA	08/23/16	990.00		3850	5249	50060943	5249	New Engine for Unit 5501
HWY 44 AUTO PARTS	ROBERT RAMOS JR	08/18/16	100.00		3850	5249	50061341	5249	Remove and replace Right Front Hub Assy for Unit 5
DAILY AND WELLS	EFRAIN PEREZ	08/11/16	342.52		3850	5249	50061231	5249	Radar Factory Repair for Unit 5515
CHIEF SUPPLY	DIANA AMESQUITA	08/03/16	170.40		3850	5444			Black Aluminum Hinge Handcuffs for Deputy

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

Merchant	Cardholder	Tran Date	Charge	Credit	Dept	Key code	Project	Activity	Description
CVS/PHARMACY #07080	DIANA AMESQUITA	08/05/16	4.32		3850	5444			Pictures for Department
IN NICHOLS GUNS	ROBERT RAMOS JR	07/27/16	73.07		3850	5447			Qualifying for Range for Department
AMAZON MKTPLACE PMTS	ERICA HERNANDEZ	08/20/16	133.65		3890	5211			po#15036 special order brochure holder
CORPUS CHRISTI STAMPWORKS	ERICA HERNANDEZ	08/24/16	34.75		3890	5211			po#14936 custom stamp
CORPUS CHRISTI STAMPWORKS	ERICA HERNANDEZ	08/24/16	136.50		3890	5211			po#15038 custom stamp
AMAZON.COM AMZN.COM/BILL	ERICA HERNANDEZ	08/21/16	99.00		3890	5218			po#152037 books for office
AMAZON MKTPLACE PMTS	ERICA HERNANDEZ	08/22/16	100.92		3890	5218			po#15037 books for the office
AMAZON.COM AMZN.COM/BILL	ERICA HERNANDEZ	08/08/16	76.93		4110	5211			po#14994 special order wall sign
ARC CORPUS CHRISTI 15	ERICA HERNANDEZ	08/18/16	21.78		4110	5211			special order laminating
AMAZON.COM AMZN.COM/BILL	MICHAEL ROBINSON	08/04/16	76.93		4110	5211			special order po10719 - wall signs for soc svc
OFFICE DEPOT #468	REBECCA RACH	07/27/16	35.97		4110	5211			PURCHASE OF CLEAR COMMAND STRIPS TO PUT ITEMS UP O
SQ SOUTH TEXAS SOCIAL WO	REBECCA RACH	06/23/16		450.00	4110	5302			REFUND FOR OVER PAYMENT OF REGISTRATION FEES
CROCKER TRANSFER & STORAG	MICHAEL ROBINSON	08/02/16	225.00		4110	5455			special order po10714 - moving expenses for soc sv
NUECES ELECTRIC COOP	LAURA WOOLDRIDGE	08/16/16	125.00		4120	5237			Elec-Manuel O. Delgado
FSI CPL RETAIL	LAURA WOOLDRIDGE	08/17/16	74.16		4120	5237			Elec - Felix Escobar/Cynthia Aguilar
GREEN MOUNTAIN ENERGY	LAURA WOOLDRIDGE	08/17/16	69.66		4120	5237			Elec - Amada Sustaita
RELIANT ENERGY	LAURA WOOLDRIDGE	08/18/16	125.00		4120	5237			Elec - Jackelyn Enriquez
CITY OF CC TX- UTILITIES	LAURA WOOLDRIDGE	08/19/16	125.00		4120	5237			Utility - Juan Vasquez Jr
CITY OF CC TX- UTILITIES	LAURA WOOLDRIDGE	08/19/16	125.00		4120	5237			Utility - Manuel/Lydia Elizondo
FRONTIER UTILITIES	LAURA WOOLDRIDGE	08/19/16	125.00		4120	5237			Utility - Fidencio/Fernando Lopez
FSI FIRST CHOICE POWER	LAURA WOOLDRIDGE	08/22/16	125.00		4120	5237			Elec - Juan Vargas
FSI FIRST CHOICE POWER	LAURA WOOLDRIDGE	08/22/16	125.00		4120	5237			Elec - Benita/Lydia Elizondo
CITY OF CC TX- UTILITIES	LAURA WOOLDRIDGE	08/24/16	125.00		4120	5237			Utility - Fidencio Lopez
GREEN MOUNTAIN ENERGY	LAURA WOOLDRIDGE	08/24/16	125.00		4120	5237			Elec - Gavino Vasquez Jr
NUECES ELECTRIC COOP RET	MARGARITA GARZA	07/28/16	125.00		4120	5237			Elec - Amy Nix
FSI CPL RETAIL	MARGARITA GARZA	08/01/16	34.76		4120	5237			Elec - Joe/Minnie Garza
NUECES ELECTRIC COOP	MARGARITA GARZA	08/02/16	124.93		4120	5237			Elec - Daniel/Sylvia Silguero
FSI CPL RETAIL	MARGARITA GARZA	08/02/16	125.00		4120	5237			Elec - Rodolfo Castillo
ENTRUST ENER GY	MARGARITA GARZA	08/02/16	125.00		4120	5237			Elec - Belinda Galindo
NUECES ELECTRIC COOP	MARGARITA GARZA	08/03/16	125.00		4120	5237			Elec - Luis Salinas
NUECES ELECTRIC COOP	MARGARITA GARZA	08/05/16	84.34		4120	5237			Elec - Sylvester Galvan
NUECES ELECTRIC COOP	MARGARITA GARZA	08/05/16	115.30		4120	5237			Elec - Jose Guzman
RELIANT ENERGY	MARGARITA GARZA	08/08/16	125.00		4120	5237			Elec - Elizabeth Nieves
STREAM ENERGY/EZ-PAY	MARGARITA GARZA	08/10/16	127.95		4120	5237			Elec - Christina Rodriguez
CITY OF CC TX- UTILITIES	VERONICA HERRERA	07/28/16	125.00		4120	5237			UTILITY-LUCY ARREDONDO
STREAM ENERGY/EZ-PAY	VERONICA HERRERA	08/01/16	87.23		4120	5237			ELEC-IRMA CANTU
CITY OF CC TX- UTILITIES	VERONICA HERRERA	08/01/16	74.88		4120	5237			UTILITY-MIGUEL ANGEL BANDA
CITY OF CC TX- UTILITIES	VERONICA HERRERA	08/01/16	105.49		4120	5237			UTILITY-JESUS SOLIZ
TARA ENERGY	VERONICA HERRERA	08/01/16	15.39		4120	5237			ELEC-MARK HERNANDEZ
CITY OF CC TX- UTILITIES	VERONICA HERRERA	08/02/16	125.00		4120	5237			UTILITY-MARCO/LYDIA NORMA SALGADO
CITY OF CC TX- UTILITIES	VERONICA HERRERA	08/02/16	116.42		4120	5237			UTILITY-BILLY RAY BILANO
CITY OF CC TX- UTILITIES	VERONICA HERRERA	08/02/16	125.00		4120	5237			UTILITY-MARIA NELDA RODRIGUEZ
CITY OF CC TX- UTILITIES	VERONICA HERRERA	08/03/16	96.73		4120	5237			UTILITY-MICHELLE YVETTE MORENO RODRIGUEZ
AMIGO ENERGY	VERONICA HERRERA	08/03/16	73.12		4120	5237			ELEC CHAVELL NICHOLLETTEJACKSON
CITY OF CC TX- UTILITIES	VERONICA HERRERA	08/04/16	77.84		4120	5237			UTILITY-ERASMO H. GARZA

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

Merchant	Cardholder	Tran Date	Charge	Credit	Dept	Key code	Project	Activity	Description
CITY OF CC TX- UTILITIES	VERONICA HERRERA	08/04/16	37.75		4120	5237			UTILITY-VERONICA JEAN VASQUEZ
CITY OF CC TX- UTILITIES	VERONICA HERRERA	08/04/16	154.32		4120	5237			UTILITY-GARCIE SOTO
STREAM ENERGY/EZ-PAY	VERONICA HERRERA	08/05/16	74.05		4120	5237			ELEC-JUSTINA JAVELINA ESTAYA
CITY OF CC TX- UTILITIES	VERONICA HERRERA	08/05/16	96.36		4120	5237			UTILITY-KRYSTAL LEAL
CITY OF CC TX- UTILITIES	VERONICA HERRERA	08/05/16	125.00		4120	5237			UTILITY-JOSUEL/LETICIA VALDEZ
JUST ENERGY TEXAS	VERONICA HERRERA	08/05/16	94.46		4120	5237			ELEC-ASHLEY HERNANDEZ
CITY OF CC TX- UTILITIES	VERONICA HERRERA	08/08/16	125.92		4120	5237			UTILITY-JOE ANTHONY GOMEZ/VERONICA MARIE CANALES
FSI FIRST CHOICE POWER	VERONICA HERRERA	08/09/16	76.63		4120	5237			ELEC-CHAD TYBALT THORNTON
FSI CPL RETAIL	VERONICA HERRERA	08/09/16	125.00		4120	5237			ELEC-GRANVILLE BOWMAN MCGEE IV
CITY OF CC TX- UTILITIES	VERONICA HERRERA	08/09/16	99.50		4120	5237			UTILITY-ROBERT KIBBE
STARTEX POWER	VERONICA HERRERA	08/12/16	59.54		4120	5237			ELEC-JUDY LOU HERNANDEZ
CITY OF CC TX- UTILITIES	VERONICA HERRERA	08/15/16	29.00		4120	5237			UTILITY-YVETTE FLORES
CITY OF CC TX- UTILITIES	VERONICA HERRERA	08/15/16	98.21		4120	5237			UTILITY-KRISTOPHER/VIRGINIA KENNARD
CITY OF CC TX- UTILITIES	VERONICA HERRERA	08/16/16	125.00		4120	5237			UTILITY-NICOLAS/LORI ANN WOODS
NUECES ELECTRIC COOP RET	VERONICA HERRERA	08/15/16	125.00		4120	5237			ELEC-JOSUEL/LETICIA VALDER
GREEN MOUNTAIN ENERGY	VERONICA HERRERA	08/15/16	125.00		4120	5237			ELEC-GRACIE GIRON
CITY OF CC TX- UTILITIES	VERONICA HERRERA	08/17/16	125.00		4120	5237			UTILITY-BELINDA TIJERINA/GUILLERMO JAIME JR.
CITY OF CC TX- UTILITIES	VERONICA HERRERA	08/17/16	73.99		4120	5237			UTILITY-MARIA AMERICA YEPEZ
GREEN MOUNTAIN ENERGY	VERONICA HERRERA	08/16/16	125.00		4120	5237			ELEC-AMANDA RENEE GARCIA
TARA ENERGY	VERONICA HERRERA	08/17/16	83.27		4120	5237			ELEC-MARK HERNANDEZ
FSI FIRST CHOICE POWER	VERONICA HERRERA	08/18/16	125.00		4120	5237			ELEC-CRYSTAL HINOJOSA
ENTRUST ENERGY	VERONICA HERRERA	08/18/16	73.88		4120	5237			ELEC-MALLORI SETSUKO CALDERON
AMIGO ENERGY	VERONICA HERRERA	08/18/16	124.96		4120	5237			ELEC-TOMAS GARZA
CHAMPION ENERGY SERVICES	VERONICA HERRERA	08/18/16	51.39		4120	5237			ELEC-JESSE G. RUIZ
CITY OF CC TX- UTILITIES	VERONICA HERRERA	08/18/16	125.00		4120	5237			UTILITY-MICHELLE TIJERINA
CITY OF CC TX- UTILITIES	VERONICA HERRERA	08/18/16	99.03		4120	5237			UTILITY-MIGUEL PADRON
CITY OF CC TX- UTILITIES	VERONICA HERRERA	08/19/16	123.93		4120	5237			UTILITY-DEBORAH YBANEZ
TARA ENERGY	VERONICA HERRERA	08/19/16	94.51		4120	5237			ELEC-SYLVA D. ESCOBAR
CITY OF CC TX- UTILITIES	VERONICA HERRERA	08/22/16	125.00		4120	5237			UTILITY-TERESA SANCHEZ
CITY OF CC TX- UTILITIES	VERONICA HERRERA	08/22/16	81.42		4120	5237			UTILITY-CYNTHIA TORRES
STREAM ENERGY/EZ-PAY	VERONICA HERRERA	08/23/16	127.95		4120	5237			ELEC=DEBORAH YBANEZ
RELIANT ENERGY	VERONICA HERRERA	08/23/16	89.24		4120	5237			ELEC-MIGUEL ANGEL BANDA
JUST ENERGY TEXAS	VERONICA HERRERA	08/22/16	85.55		4120	5237			ELEC-ROBERT ALAN KIBBE
JUST ENERGY TEXAS	VERONICA HERRERA	08/22/16	115.60		4120	5237			ELEC-MONIEFA CARTER
FSI FIRST CHOICE POWER	VERONICA HERRERA	08/24/16	74.14		4120	5237			ELEC-ROBERTO HERNANDEZ-MONERAL
CITY OF CC TX- UTILITIES	VERONICA HERRERA	08/24/16	125.00		4120	5237			UTILITY-ROBERTO HERNANDEZ-MONERAL
CITY OF CC TX- UTILITIES	VERONICA HERRERA	08/24/16	125.00		4120	5237			UTILITY-JANICE M AMARO
CITY OF CC TX- UTILITIES	VERONICA HERRERA	08/24/16	66.25		4120	5237			UTILITY-CHRISTOPHER P DEFOREST
AMIGO ENERGY	VERONICA HERRERA	08/25/16	125.00		4120	5237			ELEC-BRITTAH DEANDRA CASTLE
OFFICE DEPOT #70	MELISSA SHULGA	08/12/16	4,933.70		4130	5211			school supplies for CPS Foster children
OFFICE DEPOT #70	MELISSA SHULGA	08/15/16	3,690.39		4130	5211			school supplies for CPS Foster children
WM SUPERCENTER #464	MARCELINA SANTOS	07/28/16	50.27		4190	5225			Ice chest coolers for transporting meals
THE HOME DEPOT #6564	MARCELINA SANTOS	07/28/16	55.18		4190	5255			Safety belts flashlight and booster cables
GULF COAST PAPER COMPANY	ERICA HERNANDEZ	08/12/16	140.54		4195	5262			po#15003 special order cleaner and mop
TWC TIME WARNER CABLE	DANIELLE HALE	08/04/16	180.79		5105	5231			cable for EOC

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

Merchant	Cardholder	Tran Date	Charge	Credit	Dept	Key code	Project	Activity	Description
FIRESTONE 678791	DANIELLE HALE	08/01/16	42.98		5105	5249	50062742	5249	oil change fleet #62742
RICOH USA, INC	MICHAEL ROBINSON	08/10/16	40.00		5105	5518			special order po10724 - copy center overage invoic
DRURY AUSTIN NORTH	DANIELLE HALE	08/03/16	193.20		5105	5542			Approved travel for Texas Emergency Management Adv
HEB #462	JULIE GUERRA	08/05/16	384.32		5110	1410	511005	5221	Employee Wellness Program
CORPUS CHRISTI CALLER	SANDRA SANTOS	08/12/16	400.00		5110	5414	511002	5414	Advertisement-Health Fair
CARISMA EXPRESS CAR WA	ROBERT LUGO	07/29/16	10.00		5220	5247	50061000	5247	Vehicle Car Wash Service U320
CARQUEST 5287	ROBERT LUGO	08/18/16	558.46		5220	5249	50061000	5249	Suspension Parts for Repairs to U320
GREYHOUND LINES 6855	JUAN RAMIREZ	07/27/16	46.90		5330	5217			shipment of head to lab for rabies testing
WM SUPERCENTER #464	JUAN RAMIREZ	07/29/16	39.96		5330	5222			food for animals
WAL-MART #0464	JUAN RAMIREZ	08/16/16	69.92		5330	5222			food for animals
VIP CAR WASH & LUBE	JUAN RAMIREZ	08/11/16	43.85		5330	5249	50060868	5249	oil change and maintenance to county unit 3102
VIP CAR WASH & LUBE	JUAN RAMIREZ	08/11/16	38.90		5330	5249	50061024	5249	oil change and maintenance to county unit 3101
TRACTOR SUPPLY #333	JUAN RAMIREZ	08/09/16	19.17		5330	5438			miscellaneous supplies for kennel operations
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	07/28/16	32.02		6110	5211			po#14980 certificate covers
AGEX CONFERENCE SERVIC	KEVIN GIBBS	08/25/16	55.00		6110	5302			Texas Fruit Conference
HOBBY-LOBBY #0066	KEVIN GIBBS	08/02/16	23.94		6110	5433			Supplies for Master Gardener Class
HILTON HOTEL	JASON OTT	08/10/16	246.34		6110	5542			Hotel expense while attending Texas County Agricu
SPRINGHILL SUITES BY M	JASON OTT	08/25/16	82.00		6110	5542			Hotel expense while traveling to Noble Foundation
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	07/28/16	25.52		6210	5211			po#14978 fold away caddy
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	08/24/16	384.46		6210	5211			po#15057 special order toner cartridges
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	08/24/16	1,133.24		6210	5211			po#15062 special order toner cartridges, paper, pr
CORPUS CHRISTI STAMPWORKS	ERICA HERNANDEZ	08/24/16	36.75		6210	5211			po#15034 signature stamp
VICTORY AUTO BODY	NORMA MUNOZ	08/03/16		19.70	6210	5249	50062892	5249	Refund of taxes that were charged in July for wind
AD-WEAR SPECIALTY OF TEX	NORMA MUNOZ	08/02/16	6.50		6210	5463			Name badge.
OVERTON HOTEL	NORMA MUNOZ	07/28/16	207.04		6210	5542			Lodging for Annual State Texas Ext Assoc - Family
AMAZON MKTPLACE PMTS	ERICA HERNANDEZ	08/17/16	28.98		6310	5211			po#15029 special order batteries
GULF COAST PAPER COMPANY	ERICA HERNANDEZ	08/19/16	11.79		6310	5211			po#15011 soap
GULF COAST PAPER COMPANY	ERICA HERNANDEZ	08/19/16	25.37		6310	5211			po#15011 roll towel dispenser
			<u>278,819.56</u>	<u>7,391.93</u>					<u>271,427.63</u>
July 2016 charges on download			(6,978.17)						(6,978.17)
August 2016 charges not on download			30,737.02	875.21					29,861.81
Debit Adj per bank statement			(0.15)						(0.15)
			<u>302,578.56</u>	<u>8,267.14</u>					<u>294,311.42</u>