

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

| Merchant                  | Cardholder         | Tran Date | Charge | Credit | Dept | Key code | Project  | Activity | Description  |
|---------------------------|--------------------|-----------|--------|--------|------|----------|----------|----------|--|
| HUCKLEBERRY NOTARY        | MARYLOU YZAGUIRRE  | 03/25/16  | 38.41  |        | 0102 | 5942     |          |          | Notary Stamp for Sharon Bryant                     |
| AMAZON MKTPLACE PMTS      | ERICA HERNANDEZ    | 03/23/16  | 14.98  |        | 0110 | 1405     |          |          | po#14617 special order ribbons for printer         |
| NUECES COUNTY WATER DISCT | FRANCISCA GONZALEZ | 03/15/16  | 288.83 |        | 0110 | 1660     |          |          | 1545 - 12098301 JAN16 01/15/16-02/15/16            |
| NUECES COUNTY WATER DISCT | FRANCISCA GONZALEZ | 03/15/16  | 44.54  |        | 0110 | 1660     |          |          | 1550 - 26034000 JAN16 01/15/16-02/15/16            |
| NUECES COUNTY WATER DISCT | FRANCISCA GONZALEZ | 03/15/16  | 43.88  |        | 0110 | 1660     |          |          | 1580 - 07005503 JAN16 01/15/16-02/15/16            |
| NUECES COUNTY WATER DISCT | FRANCISCA GONZALEZ | 03/15/16  | 311.82 |        | 0110 | 1660     |          |          | 1580 - 12029600 JAN16 01/15/16-02/15/16            |
| OFFICE DEPOT #1127        | ERICA HERNANDEZ    | 03/01/16  |        | 99.99  | 0120 | 5211     |          |          | po#14447 return of defective table                 |
| OFFICE DEPOT #1127        | ERICA HERNANDEZ    | 03/14/16  |        | 99.99  | 0120 | 5211     |          |          | po#14447 defective table                           |
| CARROT TOP INDUSTRIES INC | ERICA HERNANDEZ    | 03/21/16  | 71.83  |        | 0120 | 5211     |          |          | special order flag                                 |
| AMAZON MKTPLACE PMTS      | ERICA HERNANDEZ    | 03/23/16  | 452.44 |        | 0120 | 5211     |          |          | po#14616 special order zep cleaner                 |
| UPS (800) 811-1648        | SANTIAGO MERCADO   | 03/02/16  | 24.40  |        | 0120 | 5217     |          |          | Return wrong parts to Cooper in San Antonio.       |
| USPS 48202304034809863    | ROSIE LOPEZ        | 03/15/16  | 4.65   |        | 0120 | 5217     |          |          | Send titles to CALDWELL COUNTY CHEVROLET.          |
| TEXAS STATE DIRECTORY     | YOLANDA MORENO     | 03/09/16  | 24.40  |        | 0120 | 5218     |          |          | Texas Legislative Handbook 2016                    |
| CITY OF CORPUS CHRISTI    | NOE HERNANDEZ      | 03/03/16  | 223.25 |        | 0120 | 5239     |          |          | Disposal of Tires                                  |
| TRUCKERS EQUIPMENT 1      | ARTURO MARTINEZ JR | 03/14/16  | 277.04 |        | 0120 | 5248     | 50063713 | 5248     | Running boards for u #358, co #63713.              |
| TRUCKERS EQUIPMENT 1      | SANTIAGO MERCADO   | 03/16/16  | 197.00 |        | 0120 | 5248     | 50063712 | 5248     | Beacon lights for u #356, co #63712.               |
| TRUCKERS EQUIPMENT 1      | SANTIAGO MERCADO   | 03/17/16  | 73.08  |        | 0120 | 5248     | 50063711 | 5248     | Grommets, amber lights for u #357, co #63711.      |
| WOODY'S TRUCK CENTER      | ARMANDO ALONZO     | 03/22/16  | 47.22  |        | 0120 | 5248     | 50050274 | 5248     | Back up alarm for u #165, co #50274.               |
| TRUCKERS EQUIPMENT 1      | ROSIE LOPEZ        | 03/23/16  | 76.84  |        | 0120 | 5248     | 50063400 | 5248     | Beacon lights for u #319, co #63400.               |
| DAILY AND WELLS           | ROSIE LOPEZ        | 03/24/16  | 270.39 |        | 0120 | 5248     | 50063713 | 5248     | Radio installation for u #358, co #63713.          |
| LITHIA FLCC LLC           | SANTIAGO MERCADO   | 02/23/16  |        | 361.45 | 0120 | 5249     | 50060441 | 5249     | CREDIT -- parts returned -- Rear axle shaft assemb |
| C.C. BATTERY COMPANY      | ROSIE LOPEZ        | 02/29/16  | 88.00  |        | 0120 | 5249     | 50055642 | 5249     | Battery, fee for u #331, co #55642.                |
| TED'S FLEET SERVICE ROBST | SIMON CISNEROS     | 02/29/16  | 7.00   |        | 0120 | 5249     | 50063400 | 5249     | state inspection for U319 CN63400                  |
| LITHIA FLCC LLC           | SANTIAGO MERCADO   | 03/01/16  | 25.70  |        | 0120 | 5249     | 50055642 | 5249     | Lamp assembly for u #331, co #55642.               |
| SAMES FORD LINCOLN        | ARTURO MARTINEZ JR | 03/07/16  | 72.54  |        | 0120 | 5249     | 50060440 | 5249     | Lower turbo hose, clamps for u #392, co #60440.    |
| LITHIA FLCC LLC           | ARTURO MARTINEZ JR | 03/07/16  | 84.70  |        | 0120 | 5249     | 50060440 | 5249     | Upper turbo hose, clamps for u #392, co #60440.    |
| GCR TIRE CENTER #630      | CIPRIANO ORTIZ     | 03/08/16  | 227.92 |        | 0120 | 5249     | 50063397 | 5249     | 2 ea tires for u #316, co #63397.                  |
| GCR TIRE CENTER #630      | CIPRIANO ORTIZ     | 03/08/16  | 227.92 |        | 0120 | 5249     | 50057908 | 5249     | 2 ea tires for u #387, co #57908.                  |
| HUSKY TRAILER PARTS       | JERRY GARCIA       | 03/08/16  | 465.00 |        | 0120 | 5249     | 50063711 | 5249     | headache rack for U357 CN63711                     |
| TRUCKERS EQUIPMENT 1      | ARTURO MARTINEZ JR | 03/09/16  | 263.09 |        | 0120 | 5249     | 50063711 | 5249     | Nerf bars - steps - for u #357, co #63711.         |
| SAMES FORD LINCOLN        | DOROTHY WHITE      | 03/09/16  | 12.20  |        | 0120 | 5249     | 50061327 | 5249     | RIGHT FRONT WHEEL BEARING DUST COVER               |
| HUSKY TRAILER PARTS       | JOE SANCHEZ        | 03/10/16  | 469.99 |        | 0120 | 5249     | 50063712 | 5249     | 1 HEADACHE RACK WITH LIGHTS FOR UNIT 356           |
| C.C. BATTERY COMPANY      | JOE SANCHEZ        | 03/10/16  | 88.00  |        | 0120 | 5249     | 50060334 | 5249     | 12 VOLT BATTERY FOR UNIT 398                       |
| TRUCKERS EQUIPMENT 1      | JOE SANCHEZ        | 03/10/16  | 970.83 |        | 0120 | 5249     | 50063712 | 5249     | TOOL BOX 85 GAL. DISPENSER TANK COMBO FOR UNIT 356 |
| CARQUEST 5287             | SANTIAGO MERCADO   | 03/11/16  | 10.93  |        | 0120 | 5249     | 50052387 | 5249     | 8 cycle oil for u #374, co #52387.                 |
| DIESEL ENGINE AND INJECTI | SANTIAGO MERCADO   | 03/11/16  | 17.07  |        | 0120 | 5249     | 50052387 | 5249     | Air filter for u #374, co #52387.                  |
| DIESEL ENGINE AND INJECTI | SANTIAGO MERCADO   | 03/11/16  | 17.07  |        | 0120 | 5249     | 50060716 | 5249     | Air filter for u #393, co #60716.                  |
| CARQUEST 5287             | SANTIAGO MERCADO   | 03/11/16  |        | 10.49  | 0120 | 5249     | 50052387 | 5249     | CREDIT - parts returned - Oil stabilizer for u #37 |
| COASTAL DIESEL            | SANTIAGO MERCADO   | 03/11/16  | 4.11   |        | 0120 | 5249     | 50060716 | 5249     | Oil filter for u #393, co #60716.                  |
| CARQUEST 5287             | SANTIAGO MERCADO   | 03/11/16  | 10.49  |        | 0120 | 5249     | 50052387 | 5249     | Oil stabilizer for u #374, co #52387.              |
| COASTAL DIESEL            | SANTIAGO MERCADO   | 03/11/16  | 10.03  |        | 0120 | 5249     | 50052387 | 5249     | Oil, fuel filter for u #374, co #52387.            |
| CREAGER TIRE AND BATTERY  | SANTIAGO MERCADO   | 03/11/16  | 7.00   |        | 0120 | 5249     | 50062967 | 5249     | State inspection for u #312, co #62967.            |
| CARQUEST 5287             | SANTIAGO MERCADO   | 03/11/16  | 15.98  |        | 0120 | 5249     | 50060716 | 5249     | Windshield wipers for u #393, co #60716.           |
| OREILLY AUTO 00004457     | DOROTHY WHITE      | 03/14/16  | 82.23  |        | 0120 | 5249     | 50061327 | 5249     | MAGNETIC PICK UP TOOL, PEN LIGHT, 7 QT OIL PAN, 4  |
| COASTAL DIESEL            | ARMANDO ALONZO     | 03/15/16  | 12.46  |        | 0120 | 5249     | 50061325 | 5249     | Oil filter for u#351, co #61325.                   |
| CC FREIGHTLINER PARTS     | SANTIAGO MERCADO   | 03/15/16  | 35.04  |        | 0120 | 5249     | 50057884 | 5249     | Turn signal light for u #383, co #57884.           |
| COASTAL DIESEL            | SANTIAGO MERCADO   | 03/16/16  | 16.97  |        | 0120 | 5249     | 50058160 | 5249     | Air compressor filters for u #390, co #58160.      |
| FOUR SEASONS              | SANTIAGO MERCADO   | 03/16/16  | 39.80  |        | 0120 | 5249     | 50058160 | 5249     | Air compressor oil for u #390, co #58160.          |
| MCCOYS #17                | SANTIAGO MERCADO   | 03/16/16  | 11.97  |        | 0120 | 5249     | 50058160 | 5249     | Black gloss paint for u #390, co #58160.           |
| C.C. BATTERY COMPANY      | SANTIAGO MERCADO   | 03/16/16  | 53.95  |        | 0120 | 5249     | 50058160 | 5249     | Compressor breaker for u #390, co #58160.          |
| ARNOLD OIL COMPANY        | DOROTHY WHITE      | 03/16/16  | 49.32  |        | 0120 | 5249     | 50058310 | 5249     | FUEL FILTER FOR UNIT 388                           |
| CREAGER TIRE AND BATTERY  | EDWARD YBARRA      | 03/16/16  | 7.00   |        | 0120 | 5249     | 50057884 | 5249     | Vehicle State Inspection U383                      |

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| CARQUEST 5287             | SANTIAGO MERCADO   | 03/16/16  | 15.98    |        | 0120 | 5249     | 50057884 | 5249     | Windshield wipers for u #383, co #57884.           |
| CARQUEST 5287             | SANTIAGO MERCADO   | 03/17/16  | 8.54     |        | 0120 | 5249     | 50047199 | 5249     | Adhesive repair kit for u #370, co #47199.         |
| C & S PLATING & BUMPER RE | SIMON CISNEROS     | 03/17/16  | 110.00   |        | 0120 | 5249     | 50063711 | 5249     | blue oval flasher light for U357 CN63711           |
| WOODY'S TRUCK CENTER      | SANTIAGO MERCADO   | 03/17/16  | 6.36     |        | 0120 | 5249     | 50063711 | 5249     | Light plug for u #357, co #63711.                  |
| CARQUEST 5287             | SANTIAGO MERCADO   | 03/17/16  | 8.28     |        | 0120 | 5249     | 50063712 | 5249     | Wire terminal clips for u #356, co #63712.         |
| LITHIA FLCC LLC           | ARTURO MARTINEZ JR | 03/18/16  | 498.49   |        | 0120 | 5249     | 50061326 | 5249     | Mass air flow sensor, air filter, labor for u #352 |
| COASTAL DIESEL            | ARTURO MARTINEZ JR | 03/18/16  | 12.46    |        | 0120 | 5249     | 50063546 | 5249     | Oil filter for u #324, co #63546.                  |
| LITHIA FLCC LLC           | ARTURO MARTINEZ JR | 03/21/16  | 1,092.66 |        | 0120 | 5249     | 50058160 | 5249     | ABS module, pump for u #390, co #58160.            |
| TRUCKERS EQUIPMENT 1      | JOE SANCHEZ        | 03/21/16  |          | 970.83 | 0120 | 5249     | 50063712 | 5249     | CREDIT FOR CANCELLED ORDER FOR TOOL BOX 85 GAL. DI |
| SAMES FORD LINCOLN        | ARTURO MARTINEZ JR | 03/21/16  | 404.46   |        | 0120 | 5249     | 50057884 | 5249     | EGR cooler for u #383, co #57884.                  |
| ARNOLD OIL COMPANY        | DOROTHY WHITE      | 03/21/16  | 74.21    |        | 0120 | 5249     | 50061327 | 5249     | FUEL FILTER AND OIL FILTER FOR UNIT 353            |
| CARQUEST 5287             | ARMANDO ALONZO     | 03/21/16  | 36.47    |        | 0120 | 5249     | 50057884 | 5249     | Manifold gasket for u #383, co #57884.             |
| ARNOLD OIL COMPANY        | DOROTHY WHITE      | 03/21/16  | 52.97    |        | 0120 | 5249     | 50061327 | 5249     | TEST LIGHT, MASTER TORX BIT SET, MAGNETIC CHUCK KE |
| SAMES FORD LINCOLN        | ARTURO MARTINEZ JR | 03/22/16  | 73.84    |        | 0120 | 5249     | 50057884 | 5249     | Turbo clamps for u #383, co #57884.                |
| SAMES FORD LINCOLN        | ROSIE LOPEZ        | 03/23/16  | 27.43    |        | 0120 | 5249     | 50057884 | 5249     | Emissions hose for u #383, co #57884.              |
| LITHIA FLCC LLC           | ROSIE LOPEZ        | 03/23/16  | 220.00   |        | 0120 | 5249     | 50058160 | 5249     | Labor to reprogram ABS module for u #390, co #581  |
| COASTAL DIESEL            | ARTURO MARTINEZ JR | 03/23/16  | 14.23    |        | 0120 | 5249     | 50057884 | 5249     | Oil filter for u #383, co #57884.                  |
| SIGN XPRESS               | SANTIAGO MERCADO   | 03/08/16  | 631.36   |        | 0120 | 5250     | 50000120 | 5250     | Decals, numbers for use at Central Garage.         |
| FEDERAL IRON AND METAL    | ARTURO MARTINEZ JR | 03/10/16  | 403.37   |        | 0120 | 5250     |          |          | Flat, round angle iron for use at Central Garage W |
| IN INSIGNIA DESIGN SOLUT  | ROSIE LOPEZ        | 03/15/16  | 94.00    |        | 0120 | 5250     | 50000120 | 5250     | Decals, numbers for use at Central Garage.         |
| RAM PRODUCTS LTD          | ROSIE LOPEZ        | 03/22/16  | 185.86   |        | 0120 | 5250     |          |          | Drill bits, washers for use at Central Garage.     |
| RAM PRODUCTS LTD          | ROSIE LOPEZ        | 03/23/16  | 42.89    |        | 0120 | 5250     |          |          | Bolts, drill bits for use at Central Garage.       |
| ROBSTOWN HARDWARE CO INC  | SIMON CISNEROS     | 02/29/16  | 22.80    |        | 0120 | 5252     | 50060692 | 5252     | seal for U434 CN60692                              |
| ROBSTOWN HARDWARE CO INC  | SIMON CISNEROS     | 02/29/16  | 48.64    |        | 0120 | 5252     | 50060692 | 5252     | seal for U434 CN60692                              |
| TED'S FLEET SERVICE ROBST | SIMON CISNEROS     | 02/29/16  | 14.00    |        | 0120 | 5252     | 50060871 | 5252     | state inspection for trailler and truck for U206 C |
| TED'S FLEET SERVICE ROBST | SIMON CISNEROS     | 02/29/16  | 14.00    |        | 0120 | 5252     | 50052484 | 5252     | state inspection for U202 truck and trailer cn5248 |
| TED'S FLEET SERVICE ROBST | SIMON CISNEROS     | 02/29/16  | 7.00     |        | 0120 | 5252     | 50060870 | 5252     | state inspection for U207 CN60870                  |
| TED'S FLEET SERVICE ROBST | SIMON CISNEROS     | 02/29/16  | 7.00     |        | 0120 | 5252     | 50043474 | 5252     | state inspection for U277 CN43474                  |
| SOUTHERN TIRE MART        | CIPRIANO ORTIZ     | 03/01/16  | 573.00   |        | 0120 | 5252     | 50058375 | 5252     | 1 ea tire, 1 flat repair for u #447, co #58375.    |
| CARQUEST 5287             | SANTIAGO MERCADO   | 03/01/16  | 21.50    |        | 0120 | 5252     | 50045187 | 5252     | A-C belt for u #213, co #45187.                    |
| COASTAL DIESEL            | SANTIAGO MERCADO   | 03/01/16  | 39.47    |        | 0120 | 5252     | 50032323 | 5252     | PM filters for u #139, co #32323.                  |
| HOLT CAT CORPUS - MC      | DOROTHY WHITE      | 03/01/16  |          | 162.99 | 0120 | 5252     | 50040719 | 5252     | RETURNED DOOR HINGE, AS IT WAS WRONG ONE FOR UNIT  |
| HOLT CAT CORPUS - MC      | DOROTHY WHITE      | 03/01/16  | 183.05   |        | 0120 | 5252     | 50040719 | 5252     | RIGHT DOOR HINGE ASSEMBLY FOR UNIT 136             |
| ROBSTOWN HARDWARE CO INC  | SIMON CISNEROS     | 03/02/16  | 66.60    |        | 0120 | 5252     | 50047097 | 5252     | BULK HOSE, ELBOW AND HOSE FITTINGS FOR U135 CN4709 |
| TIPSCO                    | SANTIAGO MERCADO   | 03/02/16  | 52.50    |        | 0120 | 5252     | 50052486 | 5252     | Cylinder air hose for u #203, co #52486.           |
| FLEETPRIDE 155            | SANTIAGO MERCADO   | 03/02/16  | 29.11    |        | 0120 | 5252     | 50052486 | 5252     | Front hub seal for u #203, co #52486.              |
| WOODY'S TRUCK CENTER      | SANTIAGO MERCADO   | 03/02/16  | 8.75     |        | 0120 | 5252     | 50052486 | 5252     | Hub seal for u #203, co #52486.                    |
| ROBSTOWN HARDWARE CO INC  | ARMANDO ALONZO     | 03/02/16  | 879.92   |        | 0120 | 5252     | 50058375 | 5252     | Hub, u-joint for u #447, co #58375.                |
| EDDIES GULF RADIATOR      | ROSIE LOPEZ        | 03/02/16  | 1,250.00 |        | 0120 | 5252     | 50037870 | 5252     | Special radiator for u #110, co #37870.            |
| FASTSERV SUPPLY CORPUS    | SANTIAGO MERCADO   | 03/02/16  | 5.58     |        | 0120 | 5252     | 50052486 | 5252     | Trailer repair bolts for u #203, co #52486.        |
| SOUTHERN TIRE MART        | CIPRIANO ORTIZ     | 03/03/16  | 90.00    |        | 0120 | 5252     | 50047097 | 5252     | 2 ea flat repair for u #135, co #47097.            |
| SOUTHERN TIRE MART        | CIPRIANO ORTIZ     | 03/03/16  | 90.00    |        | 0120 | 5252     | 50062614 | 5252     | 2 ea flat repair for u #437, co #62614.            |
| SOUTHERN TIRE MART        | CIPRIANO ORTIZ     | 03/03/16  | 45.00    |        | 0120 | 5252     | 50037959 | 5252     | Flat repair for u #111, co #37959.                 |
| BUSH HYDRAULICS           | ARMANDO ALONZO     | 03/03/16  | 251.78   |        | 0120 | 5252     | 50032323 | 5252     | Labor, parts to reseal hydraulic cylinder for u #1 |
| ROBSTOWN HARDWARE CO INC  | ARTURO MARTINEZ JR | 03/03/16  | 45.60    |        | 0120 | 5252     | 50058375 | 5252     | Mowing deck seals for u #447, co #58375.           |
| NORTHERN SAFTEY CO        | ROBERT MORADO      | 03/03/16  | 68.37    |        | 0120 | 5252     | 50061297 | 5252     | SAFETY HARNESS FOR UNIT 220                        |
| COOPER EQUIPMENT          | ARTURO MARTINEZ JR | 03/03/16  | 761.24   |        | 0120 | 5252     | 50060870 | 5252     | Tarp for u #207, co #60870.                        |
| ARMSTRONG LUMBER COMPANY  | SANTIAGO MERCADO   | 03/03/16  | 39.05    |        | 0120 | 5252     | 50045187 | 5252     | Trailer deck boards bolts, brace, glue for u #213, |
| C.C. BATTERY COMPANY      | SANTIAGO MERCADO   | 03/04/16  | 185.90   |        | 0120 | 5252     | 50055618 | 5252     | 2 ea batteries, fees for u #284, co #55618.        |
| COOPER EQUIPMENT          | ARTURO MARTINEZ JR | 03/04/16  | 543.07   |        | 0120 | 5252     | 50060642 | 5252     | Hitch ride height adjusters for u #214, co #60642. |
| COASTAL DIESEL            | SANTIAGO MERCADO   | 03/04/16  | 45.01    |        | 0120 | 5252     |          |          | Oil, air filters for u #109 -- LEASED vehicle.     |
| COOPER EQUIPMENT          | ARTURO MARTINEZ JR | 03/04/16  | 518.88   |        | 0120 | 5252     | 50052486 | 5252     | Trailer bottom belt roller for u #203, co #52486.  |

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| COOPER EQUIPMENT          | ARTURO MARTINEZ JR | 03/07/16  |        | 213.20 | 0120 | 5252     | 50045187 | 5252     | CREDIT - parts returned - Hitch ride height adjust |
| FEDERAL IRON AND METAL    | ARTURO MARTINEZ JR | 03/07/16  | 52.10  |        | 0120 | 5252     | 50060436 | 5252     | Metal to repair mowing deck for u #450, co #60436. |
| RUBENS FLEET SERVICE IN   | ARTURO MARTINEZ JR | 03/07/16  | 7.00   |        | 0120 | 5252     | 50052486 | 5252     | State inspection for u #203, co #52486.            |
| ROBSTOWN HARDWARE CO INC  | DOROTHY WHITE      | 03/08/16  | 29.80  |        | 0120 | 5252     | 50058311 | 5252     | 2 AC AIR FILTERS FOR UNIT 448 TRACTOR              |
| TIPSCO                    | SANTIAGO MERCADO   | 03/08/16  | 51.22  |        | 0120 | 5252     | 50012224 | 5252     | Air hose for u #119, co #12224.                    |
| HOLT CAT CORPUS - MC      | ARMANDO ALONZO     | 03/08/16  | 54.92  |        | 0120 | 5252     | 50032323 | 5252     | Brake shoes for u #139, co #32323.                 |
| HOLT CAT CORPUS - MC      | DOROTHY WHITE      | 03/08/16  | 47.47  |        | 0120 | 5252     | 50062633 | 5252     | REAR VIEW MIRROR FOR UNIT 106                      |
| DOGGETT HM #2             | ARMANDO ALONZO     | 03/08/16  | 45.02  |        | 0120 | 5252     | 50037870 | 5252     | Thermostat, gasket for u #110, co #37870.          |
| CC FREIGHTLINER PARTS     | ARMANDO ALONZO     | 03/09/16  | 650.67 |        | 0120 | 5252     | 50061079 | 5252     | A-C compressor, oil for u #218, co #61079.         |
| FEDERAL IRON AND METAL    | ARTURO MARTINEZ JR | 03/09/16  | 5.13   |        | 0120 | 5252     | 50058375 | 5252     | Metal bar to replace safety chain bar for u #447,  |
| KENNEDY WIRE ROPE & SLING | ROBERT MORADO      | 03/09/16  | 93.75  |        | 0120 | 5252     | 50045187 | 5252     | ROPE SLING FOR UNIT 213                            |
| SOUTHERN TIRE MART        | CIPRIANO ORTIZ     | 03/10/16  | 460.00 |        | 0120 | 5252     | 50037959 | 5252     | 1 ea tire for u #111, co #37959.                   |
| SOUTHERN TIRE MART        | CIPRIANO ORTIZ     | 03/10/16  | 460.00 |        | 0120 | 5252     | 50047097 | 5252     | 1 ea tire for u #135, co #47097.                   |
| FASTSERV SUPPLY CORPUS    | SANTIAGO MERCADO   | 03/10/16  | 9.16   |        | 0120 | 5252     | 50060870 | 5252     | Bolts, nuts for u #207, co #60870.                 |
| RUBENS FLEET SERVICE IN   | ARMANDO ALONZO     | 03/10/16  | 53.00  |        | 0120 | 5252     | 50032323 | 5252     | Brake parts for u #139, co #32323.                 |
| FASTSERV SUPPLY CORPUS    | SANTIAGO MERCADO   | 03/11/16  | 5.93   |        | 0120 | 5252     | 50056321 | 5252     | Door hinge bolts for u #107, co #56321.            |
| COASTAL DIESEL            | SANTIAGO MERCADO   | 03/11/16  | 38.96  |        | 0120 | 5252     | 50056321 | 5252     | Oil, air filter for u #107, co #56321.             |
| WOODY'S TRUCK CENTER      | SANTIAGO MERCADO   | 03/11/16  | 6.60   |        | 0120 | 5252     | 50056321 | 5252     | Parking lights for u #107, co #56321.              |
| MCCOYS #17                | SANTIAGO MERCADO   | 03/11/16  | 8.67   |        | 0120 | 5252     | 50056321 | 5252     | Seal caulking for u #107, co #56321.               |
| CC FREIGHTLINER PARTS     | ARTURO MARTINEZ JR | 03/14/16  | 102.05 |        | 0120 | 5252     | 50061079 | 5252     | A-C dryer for u #218, co #61079.                   |
| HOLT CAT CORPUS - MC      | DOROTHY WHITE      | 03/14/16  | 113.52 |        | 0120 | 5252     | 50040719 | 5252     | DOOR HANDLE, WASHER, AND SHAFT FOR UNIT 136        |
| CARQUEST 5287             | ARTURO MARTINEZ JR | 03/14/16  | 5.76   |        | 0120 | 5252     | 50040719 | 5252     | Light bulbs for u #136, co #40719.                 |
| SOUTHERN TIRE MART        | ARTURO MARTINEZ JR | 03/14/16  | 257.00 |        | 0120 | 5252     | 50061079 | 5252     | Wheel alignment for u #218, co #61079.             |
| CARQUEST 5287             | ARMANDO ALONZO     | 03/15/16  | 33.24  |        | 0120 | 5252     | 50061079 | 5252     | A-C flush for u #218, co #61079.                   |
| CC FREIGHTLINER PARTS     | ARMANDO ALONZO     | 03/15/16  | 47.70  |        | 0120 | 5252     | 50061079 | 5252     | Expansion valve, o-rings for u #218, co #61079.    |
| HOLT CAT CORPUS - MC      | ARMANDO ALONZO     | 03/15/16  | 150.69 |        | 0120 | 5252     | 50040719 | 5252     | Fan belt set, work light for u #136, co #40719.    |
| PARTS PLUS                | NOE JAQUEZ         | 03/15/16  | 135.95 |        | 0120 | 5252     | 50058156 | 5252     | heavy duty battery for U175 CN58156                |
| COASTAL DIESEL            | ARMANDO ALONZO     | 03/15/16  | 52.79  |        | 0120 | 5252     | 50040719 | 5252     | PM filters for u #136, co #40719.                  |
| ROBSTOWN HARDWARE CO INC  | SIMON CISNEROS     | 03/15/16  | 334.96 |        | 0120 | 5252     | 50058375 | 5252     | universal joint yoke, tube, pin, cross kit, roll p |
| SOUTHERN TIRE MART        | CIPRIANO ORTIZ     | 03/16/16  | 60.00  |        | 0120 | 5252     | 50047097 | 5252     | 1 ea tire for u #135, co #47097.                   |
| GCR TIRE CENTER #630      | CIPRIANO ORTIZ     | 03/16/16  | 90.32  |        | 0120 | 5252     | 50060692 | 5252     | 1 ea tire for u #434, co #60692.                   |
| GCR TIRE CENTER #630      | CIPRIANO ORTIZ     | 03/16/16  | 158.94 |        | 0120 | 5252     | 50062614 | 5252     | 1 ea tire for u #437, co #62614.                   |
| CARQUEST 5287             | SANTIAGO MERCADO   | 03/16/16  | 20.36  |        | 0120 | 5252     | 50061079 | 5252     | Air compressor oil for u #218, co #61079.          |
| SOUTHERN TIRE MART        | CIPRIANO ORTIZ     | 03/16/16  | 45.00  |        | 0120 | 5252     | 50037959 | 5252     | Flat repair for u #111, co #37959.                 |
| TRACTOR SUPPLY #333       | SIMON CISNEROS     | 03/17/16  | 6.98   |        | 0120 | 5252     | 50052482 | 5252     | chain link connections for U201 CN52482            |
| COOPER EQUIPMENT          | ARTURO MARTINEZ JR | 03/17/16  | 122.38 |        | 0120 | 5252     | 50052486 | 5252     | Chain tensioner for u #203, co #52486.             |
| COASTAL DIESEL            | DOROTHY WHITE      | 03/17/16  | 12.32  |        | 0120 | 5252     | 50037959 | 5252     | FUEL FILTERS FOR UNIT 111                          |
| ARMSTRONG LUMBER COMPANY  | DOROTHY WHITE      | 03/17/16  | 15.80  |        | 0120 | 5252     | 50062962 | 5252     | TAIL GATE CHAINS FOR UNIT 229                      |
| ARMSTRONG LUMBER COMPANY  | DOROTHY WHITE      | 03/17/16  | 1.55   |        | 0120 | 5252     | 50062962 | 5252     | TAX CHARGED IN ERROR. WILL HAVE REMOVED AND REFLEC |
| CARQUEST 5287             | ARMANDO ALONZO     | 03/21/16  | 12.97  |        | 0120 | 5252     | 50050274 | 5252     | A-C belt for u #165, co #50274.                    |
| C.C. BATTERY COMPANY      | SIMON CISNEROS     | 03/21/16  | 155.50 |        | 0120 | 5252     | 50050042 | 5252     | alternator for U231 CN50042                        |
| COASTAL DIESEL            | ARMANDO ALONZO     | 03/21/16  | 6.99   |        | 0120 | 5252     | 50050043 | 5252     | Oil filter for u #232, co #50043.                  |
| COASTAL DIESEL            | ARMANDO ALONZO     | 03/21/16  | 66.16  |        | 0120 | 5252     | 50050043 | 5252     | PM filters for u #232, co #50043.                  |
| NUECES POWER EQUIPMENT    | ARTURO MARTINEZ JR | 03/21/16  | 66.15  |        | 0120 | 5252     | 50050274 | 5252     | Right wheel cylinder for u #165, co #50274.        |
| SOUTHERN TIRE MART        | CIPRIANO ORTIZ     | 03/22/16  | 145.43 |        | 0120 | 5252     | 50045186 | 5252     | 1 ea tire for u #211, co #45186.                   |
| SOUTHERN TIRE MART        | CIPRIANO ORTIZ     | 03/22/16  | 145.43 |        | 0120 | 5252     | 50061078 | 5252     | 1 ea tire for u #219, co #61078.                   |
| CARQUEST 5287             | ARMANDO ALONZO     | 03/22/16  | 16.62  |        | 0120 | 5252     | 50045187 | 5252     | A-C flush for u #213, co #45187.                   |
| IN MERCURY AUTO AIR LLC   | ROSIE LOPEZ        | 03/22/16  | 364.00 |        | 0120 | 5252     | 50045187 | 5252     | A-C parts for u #213, co #45187.                   |
| VALLEY VOLVO TRUCK C      | ROSIE LOPEZ        | 03/23/16  | 195.34 |        | 0120 | 5252     | 50045187 | 5252     | A-C module for u #231, co #45187.                  |
| MOTION INDUSTRIES TX12    | ARTURO MARTINEZ JR | 03/23/16  | 84.08  |        | 0120 | 5252     | 50050274 | 5252     | Back up alarm switch for u #165, co #50274.        |
| VALLEY VOLVO TRUCK C      | ARTURO MARTINEZ JR | 03/23/16  | 24.94  |        | 0120 | 5252     | 50045187 | 5252     | Blower motor resistor for u #213. co #45187.       |
| CREAGER TIRE AND BATTERY  | ROBERT MORADO      | 03/23/16  | 7.00   |        | 0120 | 5252     | 50062961 | 5252     | STATE INSPECTION FOR UNIT 228                      |

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

| Merchant                  | Cardholder         | Tran Date | Charge   | Credit | Dept | Key code | Project  | Activity | Description  |
|---------------------------|--------------------|-----------|----------|--------|------|----------|----------|----------|--|
| CREAGER TIRE AND BATTERY  | ROBERT MORADO      | 03/23/16  | 7.00     |        | 0120 | 5252     | 50062962 | 5252     | STATE INSPECTION FOR UNIT 229                      |
| FLEETPRIDE 155            | ROSIE LOPEZ        | 03/24/16  | 79.11    |        | 0120 | 5252     | 50045186 | 5252     | Air filter for u #211, co #45186.                  |
| HOLT CAT CORPUS - MC      | DOROTHY WHITE      | 03/24/16  |          | 47.47  | 0120 | 5252     | 50062633 | 5252     | CREDIT FOR RETURN OF REAR VIEW MIRROR FOR UNIT 106 |
| HOLT CAT CORPUS - MC      | DOROTHY WHITE      | 03/24/16  |          | 44.01  | 0120 | 5252     | 50040719 | 5252     | CREDIT FOR TILT STEERING COLUMN FOR UNIT 136 RETUR |
| COASTAL DIESEL            | ARMANDO ALONZO     | 03/24/16  | 21.37    |        | 0120 | 5252     | 50045186 | 5252     | Oil filters for u #211, co #45186.                 |
| SHEINBERG TOOL CO INC     | SIMON CISNEROS     | 03/24/16  | 33.16    |        | 0120 | 5252     | 50012224 | 5252     | paint markers, valves for U119 CN12224             |
| ROBSTOWN HARDWARE CO INC  | SIMON CISNEROS     | 03/24/16  | 530.63   |        | 0120 | 5252     | 50058375 | 5252     | universals, tube, inner tube for U447 CN58375      |
| WOODY'S TRUCK CENTER      | ARMANDO ALONZO     | 03/24/16  | 12.33    |        | 0120 | 5252     | 50050274 | 5252     | Wiper blade for u #165, co #50274.                 |
| CARQUEST 5287             | SIMON CISNEROS     | 03/25/16  | 11.38    |        | 0120 | 5252     | 50045186 | 5252     | headlight for U211 CN45186                         |
| WOODY'S TRUCK CENTER      | SIMON CISNEROS     | 03/25/16  | 8.75     |        | 0120 | 5252     | 50045186 | 5252     | hub seal cap for U211 cn45186                      |
| HOSE OF SOUTH TEXAS       | SIMON CISNEROS     | 03/25/16  | 174.93   |        | 0120 | 5252     | 50012224 | 5252     | hydraulic hoses, air hoses, heater hoses for U119  |
| CC FREIGHTLINER PARTS     | ROSIE LOPEZ        | 03/25/16  | 240.88   |        | 0120 | 5252     | 50062963 | 5252     | Power steering reservoir , straps for u #230, co # |
| CREAGER TIRE AND BATTERY  | ROSIE LOPEZ        | 03/25/16  | 7.00     |        | 0120 | 5252     | 50062963 | 5252     | State inspection for u #230, co #62963.            |
| OREILLY AUTO 00004457     | DOROTHY WHITE      | 03/01/16  | 44.43    |        | 0120 | 5255     |          |          | 1 BX NITRILE GLOVES, ARMOR ALL PROTECTANT, 32 OZ C |
| NORTHERN SAFTEY CO        | SANTIAGO MERCADO   | 03/02/16  | 71.04    |        | 0120 | 5255     |          |          | Gloves, safety glasses for use at Central Garage.  |
| SHEINBERG TOOL CO INC     | SANTIAGO MERCADO   | 03/02/16  | 17.20    |        | 0120 | 5255     |          |          | Grease hose for use at Central Garage.             |
| CHEMSEARCH                | JOE SANCHEZ        | 03/03/16  | 153.64   |        | 0120 | 5255     |          |          | 1 CASE FOAMING CUT THRU AEROSOL AND FREIGHT CHARGE |
| CONTRACTORS BLDG SU       | JOE SANCHEZ        | 03/03/16  | 85.50    |        | 0120 | 5255     |          |          | 3 2 GAL. WATER COOLERS                             |
| MCCOYS #17                | ARMANDO ALONZO     | 03/04/16  | 13.18    |        | 0120 | 5255     |          |          | Tool box locks for use at Central Garage.          |
| SEARS ROEBUCK 1217        | ARMANDO ALONZO     | 03/04/16  | 440.90   |        | 0120 | 5255     |          |          | Tools for front shop at Central Garage.            |
| MCCOYS #17                | ARTURO MARTINEZ JR | 03/07/16  | 11.98    |        | 0120 | 5255     |          |          | Paint for use at Central Garage.                   |
| CONTRACTORS BLDG SU       | ROBERT MORADO      | 03/10/16  | 94.52    |        | 0120 | 5255     |          |          | 4 50 EA. BUNDLES 48 IN. LATHS TO REPLACE STOCK     |
| WESTERN AUTO ACE HARDWAR  | ARTURO MARTINEZ JR | 03/10/16  | 48.51    |        | 0120 | 5255     |          |          | Knee pads for use at Central Garage.               |
| NSC NORTHERN SAFETY CO    | JOE SANCHEZ        | 03/11/16  | 123.60   |        | 0120 | 5255     |          |          | 8 PAIR STEEL TOE RUBBER BOOTS                      |
| GULF TRACTOR CO.          | SANTIAGO MERCADO   | 03/11/16  | 8.46     |        | 0120 | 5255     |          |          | Socket, air filter for pole saw for Central Road a |
| STEWART DEAN BEARING COMP | EDWARD YBARRA      | 03/16/16  | 90.00    |        | 0120 | 5255     |          |          | Bearing for herbicide chemical pump 2              |
| THE HOME DEPOT 6584       | ARTURO MARTINEZ JR | 03/16/16  | 59.00    |        | 0120 | 5255     |          |          | Grinder for use at Central Garage.                 |
| WW GRAINGER               | EDWARD YBARRA      | 03/16/16  | 43.50    |        | 0120 | 5255     |          |          | Hand Sprayer Parts and Grease for Chemical Pump Tu |
| ARMSTRONG LUMBER COMPANY  | DOROTHY WHITE      | 03/17/16  | 2.95     |        | 0120 | 5255     |          |          | STENCILS FOR MARKING GAS CONTAINERS                |
| SHEINBERG TOOL CO INC     | JERRY GARCIA       | 03/17/16  | 57.49    |        | 0120 | 5255     |          |          | wheel, measuring, blade for stock at Robstown yard |
| BUSH HYDRAULICS           | ARTURO MARTINEZ JR | 03/18/16  | 18.60    |        | 0120 | 5255     |          |          | Emulsion hose, O-rings for u # 128 - ****COUNTY NU |
| DIESEL ENGINE AND INJECTI | ARTURO MARTINEZ JR | 03/18/16  | 34.98    |        | 0120 | 5255     |          |          | Oil, hydraulic filter for u #128 - ****COUNTY NUMB |
| NORTHERN SAFTEY CO        | JERRY GARCIA       | 03/21/16  | 1,096.80 |        | 0120 | 5255     |          |          | 48 inch roll up sign END ROAD WORK, ONE LANE ROAD  |
| THE HOME DEPOT 6584       | JOE SANCHEZ        | 03/21/16  | 82.05    |        | 0120 | 5255     |          |          | KEYS FOR MECHANIC                                  |
| WESTERN AUTO ACE HARDWAR  | ARTURO MARTINEZ JR | 03/21/16  | 9.49     |        | 0120 | 5255     |          |          | Parts for weedeater for Central Road and Bridge.   |
| STEWART DEAN BEARING COMP | EDWARD YBARRA      | 03/22/16  | 8.40     |        | 0120 | 5255     |          |          | Coupling for herbicide pump no.2                   |
| MOTION INDUSTRIES TX12    | EDWARD YBARRA      | 03/22/16  | 12.24    |        | 0120 | 5255     |          |          | Shaft Couplings for Herbicide Sprayer              |
| WW GRAINGER               | EDWARD YBARRA      | 03/22/16  | 10.38    |        | 0120 | 5255     |          |          | Wand, Brass for Herbicide Hand Sprayer, replacemen |
| ROBSTOWN HARDWARE CO INC  | NOE HERNANDEZ      | 03/22/16  | 1,347.00 |        | 0120 | 5255     |          |          | Weedeaters, Blower for mower decks and weedeater h |
| MOTION INDUSTRIES TX12    | EDWARD YBARRA      | 03/23/16  |          | 12.24  | 0120 | 5255     |          |          | Credit Return Wrong Part                           |
| NORTHERN SAFTEY CO        | DOROTHY WHITE      | 03/24/16  | 46.89    |        | 0120 | 5255     |          |          | 3 DZN POLY CTTN 2 SIDED DOTTED STRING KNIT GLOVES  |
| NSC NORTHERN SAFETY CO    | SIMON CISNEROS     | 03/24/16  | 21.54    |        | 0120 | 5255     |          |          | 5x7 sign EYE PROTECTION REQUIRED for use on grind  |
| WESTERN AUTO ACE HARDWAR  | ARMANDO ALONZO     | 03/24/16  | 11.99    |        | 0120 | 5255     |          |          | Light bulbs for mechanic drop lights at Central Ga |
| DAILY AND WELLS           | EDWARD YBARRA      | 03/03/16  | 36.51    |        | 0120 | 5258     | 50057884 | 5258     | Repair of two way radio speaker U383               |
| ARMSTRONG LUMBER COMPANY  | JERRY GARCIA       | 03/15/16  | 464.25   |        | 0120 | 5264     |          |          | install concrete car stops at County Courthouse pa |
| HOELSCHER ELECTRIC CO.    | JERRY GARCIA       | 03/02/16  | 803.72   |        | 0120 | 5265     |          |          | electrical repairs changed out ballasts in main of |
| THE HOME DEPOT 6564       | NOE JAQUEZ         | 03/07/16  | 22.75    |        | 0120 | 5268     |          |          | 80 lb quikcrete for use on historical marker at ce |
| GULF COAST PAPER COMPANY  | ARTURO MARTINEZ JR | 03/09/16  | 36.58    |        | 0120 | 5268     |          |          | Paper towel dispensers for use at Central Garage.  |
| THE HOME DEPOT 6584       | DOROTHY WHITE      | 03/17/16  | 5.70     |        | 0120 | 5252     |          |          | VENT, HINGE, AND AC FILTER FOR UNIT 136            |
| TIPSCO                    | ROSIE LOPEZ        | 03/23/16  | 59.74    |        | 0120 | 5268     |          |          | Pressure washer hose for Robstown Yard.            |
| AIR & FILTERS 2           | DOROTHY WHITE      | 03/24/16  | 81.00    |        | 0120 | 5268     |          |          | CASE OF 14 x 25 x 1 FILTERS FOR CENTRAL UNIT IN OF |
| VULCAN INC                | DOROTHY WHITE      | 03/07/16  | 320.60   |        | 0120 | 5274     |          |          | 8 W8-19, 12 x 72, BLK AND WHITE, HIP, FLOOD GAUGES |

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

| Merchant                  | Cardholder         | Tran Date | Charge   | Credit | Dept | Key code | Project  | Activity | Description  |
|---------------------------|--------------------|-----------|----------|--------|------|----------|----------|----------|--|
| GULF COAST NUT & BOLT SUP | JOE SANCHEZ        | 03/09/16  | 74.31    |        | 0120 | 5274     |          |          | 3/8 IN. HEX HEAD CAP SCREWS, GALVANIZED HEX NUTS,  |
| CONTRACTORS BLDG SU       | ROBERT MORADO      | 03/09/16  | 141.78   |        | 0120 | 5274     |          |          | 6 EA, 48 IN., POINTED LATH BUNDLES OF 50 FOR USE O |
| THE HOME DEPOT 6584       | JOE SANCHEZ        | 03/09/16  | 386.51   |        | 0120 | 5274     |          |          | VARIOUS SIZES OF BOARDS AND PAINT SUPPLIES FOR BUI |
| HELENA CHEM CO 25041      | EDWARD YBARRA      | 03/10/16  | 240.80   |        | 0120 | 5274     |          |          | Surfactant for Aquatic Herbicide, Herbiciding Use  |
| NSC NORTHERN SAFETY CO    | JOE SANCHEZ        | 03/11/16  | 116.74   |        | 0120 | 5274     |          |          | 13 24 IN., RED, WEIGHTED TRAFFIC FLAGS FOR USE ON  |
| AMERICAN SOLUTIONS4 BUS   | JOE SANCHEZ        | 03/09/16  | 907.67   |        | 0120 | 5276     |          |          | 1,000 VINYL STICKERS WITH DATE FOR PLACING ON BACK |
| GULF COAST NUT & BOLT SUP | M COY SHULTZ       | 03/21/16  | 15.29    |        | 0120 | 5276     |          |          | SCREWS AND WASHERS FOR SIGN STANDS                 |
| IMPACT RECOVERY SYSTEMS   | JOE SANCHEZ        | 03/25/16  | 445.72   |        | 0120 | 5276     |          |          | 10 SIGN STANDS, UNIVERSAL BRACKET, NO BASE FOR ROB |
| PAYPAL RMBFAIRGROU        | YOLANDA MORENO     | 03/02/16  | 35.00    |        | 0120 | 5302     |          |          | 2016 Hurricane Conference, Eddie Eubanks           |
| PAYPAL RMBFAIRGROU        | YOLANDA MORENO     | 03/02/16  | 35.00    |        | 0120 | 5302     |          |          | 2016 Hurricane Conference, Glen R Sullivan         |
| PAYPAL RMBFAIRGROU        | YOLANDA MORENO     | 03/02/16  | 35.00    |        | 0120 | 5302     |          |          | 2016 Hurricane Conference, Mario Garza             |
| COOPER EQUIPMENT          | YOLANDA MORENO     | 03/03/16  | 1,050.00 |        | 0120 | 5317     |          |          | One Day Training Course S-2000 and Centennial Dist |
| BAY LTD                   | YOLANDA MORENO     | 03/04/16  | 970.00   |        | 0120 | 5435     |          |          | 75 Ton Crane for CR69 Road Project                 |
| NUECES CO TX - GOV PAY FE | ROMEO RAMIREZ      | 02/29/16  | 1.50     |        | 0120 | 5437     |          |          | CC FEE FOR RENEWAL OF LP FOR CO 52484 43474        |
| NUECES CO TX-TAC-MOTOR    | ROMEO RAMIREZ      | 02/29/16  | 15.00    |        | 0120 | 5437     |          |          | RENEWAL FEE FOR LP FOR CO 52484 43474              |
| NUECES CO TX - GOV PAY FE | ROMEO RAMIREZ      | 03/10/16  | 3.00     |        | 0120 | 5437     |          |          | CC FEE FOR REGISTRATION FEE FOR CO 63711 63714 637 |
| NUECES CO TX-TAC-MOTOR    | ROMEO RAMIREZ      | 03/10/16  | 39.25    |        | 0120 | 5437     |          |          | REGISTRATION FEE FOR CO 63711 63714 63712 63713    |
| NUECES CO TX - GOV PAY FE | ROMEO RAMIREZ      | 03/11/16  | 0.75     |        | 0120 | 5437     |          |          | CC FEE FOR REGISTRATION FEE FOR CO 62968 60870 608 |
| NUECES CO TX-TAC-MOTOR    | ROMEO RAMIREZ      | 03/11/16  | 30.00    |        | 0120 | 5437     |          |          | REGISTRATION FEE FOR CO 62968 60870 60871 52760    |
| TEXAS ENVIRONMENTAL HEA   | DIPAK DESAI        | 03/21/16  | 50.00    |        | 0120 | 5447     |          |          | Membership Renewal for Texas Environmental Health  |
| TX DEPT AGRICULTUR        | YOLANDA MORENO     | 03/23/16  | 76.94    |        | 0120 | 5447     |          |          | Herbicide License Renewal Edward Ybarra            |
| HUB CITY OVERHEAD DOOR IN | SANTIAGO MERCADO   | 03/08/16  | 170.00   |        | 0120 | 5455     |          |          | Service and adjust overhead door, replace lock on  |
| MIDSTATE ENVIROMENTAL SER | SANTIAGO MERCADO   | 03/08/16  | 181.86   |        | 0120 | 5455     |          |          | Service to pick up used oil, filters and anti-free |
| AUTO EQUIPMENT SERVICE    | ARTURO MARTINEZ JR | 03/24/16  | 254.95   |        | 0120 | 5455     |          |          | Repair for vehicle a-c recycle machine at Central  |
| SQ EAGLE GLASS SERVICE    | SANTIAGO MERCADO   | 03/16/16  | 245.00   |        | 0121 | 5249     | 50062492 | 5249     | Front windshield replacement for u #303, co #62492 |
| CARQUEST 5287             | SANTIAGO MERCADO   | 03/17/16  | 5.50     |        | 0121 | 5249     | 50062492 | 5249     | Rear view mirror adhesive for u #303, co #62492.   |
| NUECES COUNTY WATER DISCT | FRANCISCA GONZALEZ | 03/15/16  | 3,660.56 |        | 0140 | 1660     |          |          | 12097400 JAN16 01/15/16-02/15/16                   |
| ULTIMATE SIGNS GRAPHICS   | ESQUIEL PAREDEZ    | 03/17/16  | 210.00   |        | 0140 | 5268     |          |          | Metal signs for walk way area at Farigrounds.      |
| NUECES COUNTY WATER DISCT | FRANCISCA GONZALEZ | 03/15/16  | 49.22    |        | 0160 | 1660     |          |          | 20159900 JAN16 01/15/16-02/15/16                   |
| NUECES COUNTY WATER DISCT | FRANCISCA GONZALEZ | 03/15/16  | 256.67   |        | 0160 | 1660     |          |          | 23102000 JAN16 01/15/16-02/15/16                   |
| BROOKS TIRE INC           | RAUL RODRIGUEZ     | 03/10/16  | 61.92    |        | 0160 | 5249     | 50058128 | 5249     | OIL CHANGE,ROTATE TIRES FOR AIR PORT TRUCK         |
| AUTOZONE #1328            | RAUL RODRIGUEZ     | 03/10/16  | 19.99    |        | 0160 | 5249     | 50058128 | 5249     | STP AIR FILTER SA8039 FOR PUBLIC WORKS -AIR PORT   |
| NUECES COUNTY WATER DISCT | FRANCISCA GONZALEZ | 03/15/16  | 121.35   |        | 0170 | 1660     |          |          | 27072500 JAN16 01/15/16-02/15/16                   |
| NUECES COUNTY WATER DISCT | FRANCISCA GONZALEZ | 03/15/16  | 75.07    |        | 0170 | 1660     |          |          | 28247000 JAN16 01/15/16-02/15/16                   |
| GATEWAY PRINTING & OFFICE | ERICA HERNANDEZ    | 03/18/16  | 208.74   |        | 0170 | 5211     |          |          | po#14596 special order toners                      |
| GATEWAY PRINTING & OFFICE | ERICA HERNANDEZ    | 03/18/16  | 330.88   |        | 0170 | 5211     |          |          | po#14597 special order toners                      |
| CARROT TOP INDUSTRIES INC | ERICA HERNANDEZ    | 03/21/16  | 320.78   |        | 0170 | 5211     |          |          | special order flags                                |
| FIVE POINTS AUTO CENTER   | SYLVESTER STOVALL  | 03/01/16  | 51.92    |        | 0170 | 5249     | 50057989 | 5249     | Full service oil change for unit 50057989,         |
| OREILLY AUTO 00014415     | ESQUIEL PAREDEZ    | 03/07/16  | 91.98    |        | 0170 | 5249     | 50057935 | 5249     | Break caliper and matalic pad for unit 360 5005793 |
| FIVE POINTS AUTO CENTER   | SYLVESTER STOVALL  | 03/17/16  | 109.42   |        | 0170 | 5249     | 50063537 | 5249     | Full service oil change for unit 50063537.         |
| SUPERIOR TRAILER SAL      | ESQUIEL PAREDEZ    | 03/18/16  | 322.20   |        | 0170 | 5249     | 50062617 | 5249     | Parts and supplies to repair dump trailer 50062617 |
| ROBLES TIRE RECYCLING     | ESQUIEL PAREDEZ    | 03/21/16  | 10.00    |        | 0170 | 5249     | 50062786 | 5249     | Flat repair to unit 50062786.                      |
| ROBLES TIRE RECYCLING     | ESQUIEL PAREDEZ    | 03/21/16  | 10.00    |        | 0170 | 5249     | 50063537 | 5249     | Flat repair to unit 50063537                       |
| ROBLES TIRE RECYCLING     | ESQUIEL PAREDEZ    | 03/21/16  | 30.00    |        | 0170 | 5252     |          |          | Flat repairs to trailer 50063302.                  |
| PARTS PLUS                | ESQUIEL PAREDEZ    | 03/07/16  | 230.74   |        | 0170 | 5250     |          |          | Motor and hydraulic tractor oil for all tractors.  |
| ROBSTOWN HARDWARE CO INC  | ESQUIEL PAREDEZ    | 03/21/16  | 174.32   |        | 0170 | 5250     |          |          | Parts to repair backhoe equipment.                 |
| ROBSTOWN HARDWARE CO INC  | ESQUIEL PAREDEZ    | 03/04/16  | 1,500.00 |        | 0170 | 5254     |          |          | John Deere fork lift attachments for skid loader.  |
| ROBSTOWN HARDWARE CO INC  | ESQUIEL PAREDEZ    | 03/07/16  | 577.76   |        | 0170 | 5254     |          |          | Shop supplies for equipment weed eater line and hy |
| ROBLES TIRE RECYCLING     | ESQUIEL PAREDEZ    | 03/21/16  | 469.98   |        | 0170 | 5254     |          |          | Backhoe front flat repair and tire.                |
| ROBLES TIRE RECYCLING     | ESQUIEL PAREDEZ    | 03/21/16  | 578.55   |        | 0170 | 5254     |          |          | Repairs and tires to John Deere multi tractor.     |
| THE HOME DEPOT 6564       | ESQUIEL PAREDEZ    | 03/14/16  | 100.47   |        | 0170 | 5255     |          |          | Shop supplies for all park usage. Hole saw and sp  |
| THE HOME DEPOT 6564       | SYLVESTER STOVALL  | 03/17/16  | 162.02   |        | 0170 | 5265     |          |          | Electrical maintenance supplies for Hazel Bazemore |

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

| Merchant                  | Cardholder        | Tran Date | Charge   | Credit | Dept | Key code | Project  | Activity | Description  |
|---------------------------|-------------------|-----------|----------|--------|------|----------|----------|----------|--|
| THE HOME DEPOT 6564       | SYLVESTER STOVALL | 03/01/16  | 40.64    |        | 0170 | 5268     |          |          | Maintenance supplies for 83 yard area. Plugs, air  |
| THE HOME DEPOT 6564       | ESQUIEL PAREDEZ   | 03/03/16  | 175.09   |        | 0170 | 5268     |          |          | Cleaning shop supplies for all park areas.         |
| THE HOME DEPOT 6564       | SYLVESTER STOVALL | 03/14/16  | 255.24   |        | 0170 | 5268     |          |          | Maintenance supplies for Hazel Bazemore Park. Ada  |
| THE HOME DEPOT 6564       | SYLVESTER STOVALL | 03/15/16  |          | 49.60  | 0170 | 5268     |          |          | Credit for maintenance supplies purchased for Haze |
| THE HOME DEPOT 6564       | SYLVESTER STOVALL | 03/15/16  | 295.97   |        | 0170 | 5268     |          |          | Maintenance supplies for Hazel Bazemore Park. Co   |
| THE HOME DEPOT 6564       | SYLVESTER STOVALL | 03/16/16  | 273.17   |        | 0170 | 5268     |          |          | Maintenance supplies for 83 yard area to be use at |
| GRANITE UNLIMITED         | ESQUIEL PAREDEZ   | 03/17/16  | 450.00   |        | 0170 | 5268     |          |          | Repairs to Memorial Veterans Park benches at Bisho |
| THE HOME DEPOT 6564       | SYLVESTER STOVALL | 03/22/16  | 43.88    |        | 0170 | 5268     |          |          | Maintenance supplies for 83 yard. Stapler, round   |
| WAL-MART #0490            | ALANA SCOTT       | 03/08/16  | 162.81   |        | 0180 | 1550     |          |          | Frisbee, soap, sun screen, towels and bucket sets  |
| DOLRTREE 3882 00038828    | ALANA SCOTT       | 03/08/16  | 29.00    |        | 0180 | 1550     |          |          | kites and toothbrush sets                          |
| WM SUPERCENTER #490       | ALANA SCOTT       | 03/16/16  | 56.18    |        | 0180 | 1550     |          |          | towels and mats for sale                           |
| GULF COAST PAPER COMPANY  | ERICA HERNANDEZ   | 02/29/16  | 337.98   |        | 0180 | 5211     |          |          | po#14539 drop shipment coastal parks padre balli   |
| GULF COAST PAPER COMPANY  | ERICA HERNANDEZ   | 02/29/16  | 1,464.07 |        | 0180 | 5211     |          |          | po#14543 drop shipment coastal parks ib magee      |
| CORPUS CHRISTI STAMPWORKS | ERICA HERNANDEZ   | 03/04/16  | 97.00    |        | 0180 | 5211     |          |          | po#14566 special order po stamp                    |
| GULF COAST PAPER COMPANY  | ERICA HERNANDEZ   | 03/15/16  | 521.10   |        | 0180 | 5211     |          |          | po#14569 drop shipment padre balli                 |
| GULF COAST PAPER COMPANY  | ERICA HERNANDEZ   | 03/21/16  | 165.80   |        | 0180 | 5211     |          |          | po#14587 drop shipment padre balli                 |
| GULF COAST PAPER COMPANY  | ERICA HERNANDEZ   | 03/21/16  | 340.66   |        | 0180 | 5211     |          |          | po#14588 drop shipment ib magee                    |
| MOORE MEDICAL LLC         | ERICA HERNANDEZ   | 03/22/16  | 237.71   |        | 0180 | 5211     |          |          | po#14601 special order gloves                      |
| CC DISTRIBUTORS           | ERICA HERNANDEZ   | 03/22/16  | 106.00   |        | 0180 | 5211     |          |          | po#14612 drop shipment ib magee                    |
| GULF COAST PAPER COMPANY  | ERICA HERNANDEZ   | 03/25/16  | 496.95   |        | 0180 | 5211     |          |          | po#14610 drop shipment padre balli                 |
| GULF COAST PAPER COMPANY  | ERICA HERNANDEZ   | 03/25/16  | 407.21   |        | 0180 | 5211     |          |          | po#14611 drop shipment ib magee                    |
| USPS 48202104134810754    | ALANA SCOTT       | 03/18/16  | 4.54     |        | 0180 | 5217     |          |          | postage  |
| ATT BILL PAYMENT          | ALANA SCOTT       | 03/14/16  | 46.65    |        | 0180 | 5236     |          |          | internet for office                                |
| STICKER XPRESS            | PABLO GONZALES JR | 03/02/16  | 43.95    |        | 0180 | 5249     | 50062497 | 5249     | oil change   |
| ACE HARDWARE              | THOMAS CHAPA JR   | 03/02/16  | 24.45    |        | 0180 | 5249     | 50060855 | 5249     | paint, steering fluid, fuel injection treatment an |
| ACE HARDWARE              | ALEX GUTIERREZ    | 03/03/16  | 19.97    |        | 0180 | 5249     | 50057268 | 5249     | starter fluid, antifreeze and sand mix             |
| PRO TOW WRECKER SERVICE   | ALANA SCOTT       | 03/03/16  | 165.00   |        | 0180 | 5249     | 50059975 | 5249     | tow of pick up truck to annex                      |
| OREILLY AUTO 00004481     | THOMAS CHAPA JR   | 03/04/16  | 17.58    |        | 0180 | 5249     | 50060855 | 5249     | fuses and tub of towels                            |
| OREILLY AUTO 00004481     | THOMAS CHAPA JR   | 03/04/16  |          | 0.80   | 0180 | 5249     | 50060855 | 5249     | return of tax                                      |
| ISLAND TIRE AND AUTOMOTIV | ROBERT AGUILAR    | 03/07/16  | 116.30   |        | 0180 | 5249     | 50060856 | 5249     | oil change, ac service and tire rotation           |
| ISLAND TIRE AND AUTOMOTIV | ROBERT AGUILAR    | 03/07/16  | 540.26   |        | 0180 | 5249     | 50060163 | 5249     | replaced master cylinder and brake booster         |
| DISCOUNT AUTO PARTS 2     | ANTONIO GALVAN    | 03/08/16  | 19.98    |        | 0180 | 5249     | 50060855 | 5249     | ac charge  |
| WM SUPERCENTER #490       | ALANA SCOTT       | 03/08/16  | 17.08    |        | 0180 | 5249     | 50062497 | 5249     | wiper blades                                       |
| T C AUTO SERVICE INC      | THOMAS CHAPA JR   | 03/09/16  | 150.78   |        | 0180 | 5249     | 50060855 | 5249     | replaced blower motor resistor                     |
| APOLLO TOWING EASY RIDER  | THOMAS CHAPA JR   | 03/14/16  | 75.00    |        | 0180 | 5249     | 50060855 | 5249     | tow pick up truck to shop                          |
| T C AUTO SERVICE INC      | THOMAS CHAPA JR   | 03/15/16  | 232.64   |        | 0180 | 5249     | 50060855 | 5249     | replaced battery                                   |
| HOSE OF SOUTH TEXAS       | ROBERT AGUILAR    | 03/02/16  | 24.90    |        | 0180 | 5252     | 50060810 | 5252     | brass fittings for hose repair on tractor          |
| HOLT CAT CORPUS - MC      | THOMAS CHAPA JR   | 03/04/16  | 647.45   |        | 0180 | 5252     | 50063316 | 5252     | seal, o ring and cylinder for loader               |
| HOSE OF SOUTH TEXAS       | PABLO GONZALES JR | 03/24/16  | 35.12    |        | 0180 | 5252     |          |          | hydraulic hose                                     |
| PROFIRE PROTECTION INC.   | ROBERT AGUILAR    | 03/07/16  | 375.95   |        | 0180 | 5261     |          |          | fire ext. inspection and 5 new extinguishers       |
| TEXAS OVERHEAD DOOR       | ROBERT AGUILAR    | 03/07/16  | 45.00    |        | 0180 | 5261     |          |          | replace broken springs, lube, bearing plates and I |
| TEXAS OVERHEAD DOOR       | ROBERT AGUILAR    | 03/07/16  | 789.00   |        | 0180 | 5261     |          |          | replace broken springs, lube, bearing plates and I |
| TEXAS LAUNDRY SERVICE COM | ALANA SCOTT       | 03/23/16  | 138.50   |        | 0180 | 5265     |          |          | dryer repair                                       |
| PETROLEUM SOLUTIONS INC   | PABLO GONZALES JR | 03/24/16  | 91.80    |        | 0180 | 5265     |          |          | fuel pump nozzle and thread sealant                |
| ACE HARDWARE              | ANTONIO GALVAN    | 02/29/16  | 9.84     |        | 0180 | 5268     |          |          | hardware and washers                               |
| ACE HARDWARE              | ROBERT AGUILAR    | 02/29/16  | 100.20   |        | 0180 | 5268     |          |          | hardware, air freshner, cleaner, door know, pvc co |
| ACE HARDWARE              | ANTONIO GALVAN    | 02/29/16  | 11.98    |        | 0180 | 5268     |          |          | hose hangout                                       |
| MG BUILDING MATERIALS COR | ALEX GUTIERREZ    | 02/29/16  | 57.99    |        | 0180 | 5268     |          |          | roller cover, adhesive spray, roller frame, scerws |
| ACE HARDWARE              | ROBERT AGUILAR    | 02/29/16  | 333.51   |        | 0180 | 5268     |          |          | trim roller covers, hardware, drill bits, hammer d |
| ACE HARDWARE              | ANTONIO GALVAN    | 03/01/16  | 21.86    |        | 0180 | 5268     |          |          | hardware   |
| ACE HARDWARE              | ALEX GUTIERREZ    | 03/01/16  | 63.02    |        | 0180 | 5268     |          |          | mortar mix, traffic marker, hardware               |
| ACE HARDWARE              | ROBERT AGUILAR    | 03/02/16  | 5.58     |        | 0180 | 5268     |          |          | clips  |

**Nueces County, Texas**  
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**March-16**

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|---------------------------|-------------------|-----------|----------|--------|------|----------|---------|----------|--|
| FERGUSON ENT # 116        | ANTONIO GALVAN    | 03/02/16  | 1,028.45 |        | 0180 | 5268     |         |          | handle repair kit, springs, o rings, bearings, sea     |
| ACE HARDWARE              | ALEX GUTIERREZ    | 03/02/16  | 9.29     |        | 0180 | 5268     |         |          | hardware   |
| FERGUSON ENT # 116        | ROBERT AGUILAR    | 03/02/16  | 30.34    |        | 0180 | 5268     |         |          | hose connections                                       |
| ACE HARDWARE              | ROBERT AGUILAR    | 03/02/16  | 312.96   |        | 0180 | 5268     |         |          | pvc adapter, coupler, tread seal, plumber tape, el     |
| ACE HARDWARE              | ALEX GUTIERREZ    | 03/02/16  | 27.99    |        | 0180 | 5268     |         |          | spade  |
| ACE HARDWARE              | ANTONIO GALVAN    | 03/02/16  | 7.15     |        | 0180 | 5268     |         |          | washer and cable tie                                   |
| ACE HARDWARE              | ROBERT AGUILAR    | 03/03/16  | 250.59   |        | 0180 | 5268     |         |          | drill bits, hardware, paint, brush, masking tape,      |
| FERGUSON ENT # 116        | ANTONIO GALVAN    | 03/04/16  | 277.77   |        | 0180 | 5268     |         |          | faucets  |
| GILL LANDSCAPE NURSERY    | ALEX GUTIERREZ    | 03/04/16  |          | 49.90  | 0180 | 5268     |         |          | return of top soil                                     |
| FERGUSON ENT # 116        | ANTONIO GALVAN    | 03/04/16  | 72.48    |        | 0180 | 5268     |         |          | toilet kit and o ring                                  |
| GILL LANDSCAPE NURSERY    | ALEX GUTIERREZ    | 03/04/16  | 595.86   |        | 0180 | 5268     |         |          | top soil, landscape mix. flowers                       |
| THE HOME DEPOT 526        | ANTONIO GALVAN    | 03/04/16  | 244.16   |        | 0180 | 5268     |         |          | weather stripping, screwdrivers set, duct tape, ba     |
| LOWES #01825              | ROBERT AGUILAR    | 03/05/16  | 36.97    |        | 0180 | 5268     |         |          | screws   |
| CRAWFORD CORPUS CHRISTI   | PABLO GONZALES JR | 03/07/16  | 358.97   |        | 0180 | 5268     |         |          | light fixtures   |
| ACE HARDWARE              | ANTONIO GALVAN    | 03/07/16  | 27.95    |        | 0180 | 5268     |         |          | nut slip, pvc trap, plastic auger                      |
| CC DISTRIBUTORS           | ERICA HERNANDEZ   | 03/07/16  | 88.44    |        | 0180 | 5268     |         |          | po#14570 drop shipment padre balli                     |
| NORTH PADRE HARDWARE      | ROBERT AGUILAR    | 03/07/16  | 112.82   |        | 0180 | 5268     |         |          | pvc adapter, couplers, elbows, drive guide, scisso     |
| BILMORE AND SON 55        | ANTONIO GALVAN    | 03/08/16  | 116.69   |        | 0180 | 5268     |         |          | outlet, eye bolt, quick link, hardware, lock nut,      |
| DISCOUNT AUTO PARTS 2     | ANTONIO GALVAN    | 03/08/16  | 94.28    |        | 0180 | 5268     |         |          | soapstone, welding rod, Loctite, file, wrench, too     |
| LOWES #01825              | ROBERT AGUILAR    | 03/08/16  | 100.54   |        | 0180 | 5268     |         |          | spray nozzle, potting mix, mulch                       |
| NORTH PADRE HARDWARE      | ROBERT AGUILAR    | 03/10/16  | 10.77    |        | 0180 | 5268     |         |          | hole saw, conduit locknuts                             |
| CRAWFORD CORPUS CHRISTI   | PABLO GONZALES JR | 03/10/16  |          | 843.20 | 0180 | 5268     |         |          | return of flood lights                                 |
| NORTH PADRE HARDWARE      | ALEX GUTIERREZ    | 03/18/16  | 54.96    |        | 0180 | 5268     |         |          | light bulb, duct tape and locks                        |
| PORT ARANSAS HARDWARE     | ANTONIO GALVAN    | 03/21/16  | 77.97    |        | 0180 | 5268     |         |          | lamp and light fixture                                 |
| MCCOYS #29                | PABLO GONZALES JR | 03/24/16  | 355.43   |        | 0180 | 5268     |         |          | pine, entry knob, painter caulk, screws, washers,      |
| FERGUSON ENT # 116        | PABLO GONZALES JR | 03/24/16  | 100.32   |        | 0180 | 5268     |         |          | rinse baskets, seats, plumbers grease for sink at      |
| LOWES #02506              | PABLO GONZALES JR | 03/27/16  | 45.93    |        | 0180 | 5268     |         |          | pvc adapter, cleanout plug, coupling, sweep            |
| NUECES CO TX - GOV PAY FE | ROMEO RAMIREZ     | 03/11/16  | 0.75     |        | 0180 | 5437     |         |          | CC FEE FOR REGISTRATION FEE FOR CO 53237               |
| NUECES CO TX-TAC-MOTOR    | ROMEO RAMIREZ     | 03/11/16  | 7.50     |        | 0180 | 5437     |         |          | REGISTRATION FEE FOR CO 53237                          |
| WM SUPERCENTER #490       | ALANA SCOTT       | 03/16/16  | 42.59    |        | 0180 | 5438     |         |          | peroxide, alcohol and band aids                        |
| WM SUPERCENTER #490       | ALANA SCOTT       | 03/08/16  | 34.41    |        | 0182 | 1550     |         |          | sun screen and towels for pier                         |
| WAL-MART #0490            | ALANA SCOTT       | 03/16/16  | 13.58    |        | 0182 | 1550     |         |          | hand towels for sale at pier                           |
| ACADEMY SPORTS #29        | PABLO GONZALES JR | 03/17/16  | 23.93    |        | 0182 | 1550     |         |          | tackle for sale  |
| ATT BILL PAYMENT          | ALANA SCOTT       | 03/02/16  | 57.65    |        | 0182 | 5236     |         |          | internet for pier                                      |
| ACADEMY SPORTS #29        | PABLO GONZALES JR | 03/17/16  | 10.95    |        | 0182 | 5268     |         |          | parts for repair on rental poles                       |
| WM SUPERCENTER #490       | PABLO GONZALES JR | 03/18/16  | 59.88    |        | 0182 | 5268     |         |          | rental pole reels                                      |
| ROYS BAIT AND TACKLE      | PABLO GONZALES JR | 03/18/16  | 43.93    |        | 0182 | 5268     |         |          | rental rod repair parts                                |
| WALMART.COM               | ALANA SCOTT       | 03/24/16  | 727.67   |        | 0182 | 5268     |         |          | safe for pier with tax                                 |
| OFFICE DEPOT #70          | DANIEL CARRIZALES | 03/01/16  | 34.93    |        | 0370 | 5211     | 11      | 5211     | Black Dividers   |
| FASCLAMPITT CC            | DANIEL CARRIZALES | 03/02/16  | 26.11    |        | 0370 | 5211     | 11      | 5211     | Hammermill Color Copy Photo White paper                |
| OFFICE DEPOT #70          | DANIEL CARRIZALES | 03/10/16  | 17.29    |        | 0370 | 5211     | 11      | 5211     | 8.5 11 paper   |
| STAPLES DIRECT            | DANIEL CARRIZALES | 03/16/16  | 63.89    |        | 0370 | 5211     | 11      | 5211     | Domtar Smooth Laser Paper                              |
| ATT BUS PHONE PMT         | VILMA JASSO       | 03/02/16  | 244.78   |        | 0370 | 5231     | 11      | 5231     | Phone Bill   |
| TWC TIME WARNER CABLE     | VILMA JASSO       | 03/16/16  | 95.40    |        | 0370 | 5236     | 11      | 5236     | Internet fee   |
| CLASSIC PRINTING          | DANIEL CARRIZALES | 03/07/16  | 132.00   |        | 0370 | 5455     | 11      | 5455     | Reprint seven pages-Bicycle Mobility Plan              |
| PAYPAL WONDERIDEA         | DANIEL CARRIZALES | 03/26/16  | 15.00    |        | 0370 | 5455     | 11      | 5455     | FlipHtml5 Online service                               |
| MSFT E080021RDX           | DANIEL CARRIZALES | 03/26/16  | 294.00   |        | 0370 | 5455     | 11      | 5455     | Online services  |
| DAHILL                    | VILMA JASSO       | 03/02/16  | 6.34     |        | 0370 | 5515     | 11      | 5515     | Contract for copy machine                              |
| CROWNE PLAZA HOUSTON RELI | JEFF POLLACK      | 03/11/16  | 395.46   |        | 0370 | 5542     | 14      | 5542     | 2016 Texas Trails and Active Transportation Conference |
| CROWNE PLAZA HOUSTON RELI | JEFF POLLACK      | 03/15/16  | 395.46   |        | 0370 | 5542     | 14      | 5542     | 2016 Texas Trails and Active Transportation Conference |
| CROWNE PLAZA HOUSTON RELI | JEFF POLLACK      | 03/15/16  |          | 395.46 | 0370 | 5542     | 14      | 5542     | 2016 Texas Trails and Active Transportation Conference |
| ALTEX ELECTRONICS LTD     | DANIEL CARRIZALES | 03/23/16  | 37.90    |        | 0370 | 5680     | 11      | 5680     | 512MB DDR333 SO DIMM CE 2                              |

**Nueces County, Texas**  
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|---------------------------|------------------|-----------|----------|--------|------|----------|----------|----------|--|
| HILTON HOTELS ANATOLE     | WILLIAM SHULL    | 03/08/16  | 318.12   |        | 0402 | 7023     | 04022016 | 7023     | Hotel stay for T Lavers                            |
| HILTON HOTELS ANATOLE     | WILLIAM SHULL    | 03/08/16  | 361.42   |        | 0402 | 7023     | 04022016 | 7023     | Hotel stay for W Shull                             |
| HOLIDAY INN EXPRESS       | MORIA CAIN       | 03/09/16  | 267.00   |        | 0402 | 7023     | 04022016 | 7023     | Lodging for E Davila                               |
| HOLIDAY INN EXPRESS       | MORIA CAIN       | 03/10/16  | 34.71    |        | 0402 | 7023     | 04022016 | 7023     | Taxes on invoice                                   |
| LA TORRETTA LAKE RESRT    | MORIA CAIN       | 03/17/16  | 444.09   |        | 0402 | 7023     | 04022016 | 7023     | Lodging for June 6 arrival date This includes a 13 |
| LA TORRETTA LAKE RESRT    | MORIA CAIN       | 03/17/16  | 444.09   |        | 0402 | 7023     | 04022016 | 7023     | Lodging for June 6 arrival date This includes a 13 |
| LA TORRETTA LAKE RESRT    | MORIA CAIN       | 03/17/16  | 511.89   |        | 0402 | 7023     | 04022016 | 7023     | Lodging for June 6 arrival date This includes a 13 |
| AN CHEVROLET N CORPUS     | STANLEY SVEHLA   | 03/24/16  | 192.61   |        | 0402 | 7122     | 04022016 | 7122     | tire for unit 146                                  |
| PCC 2155                  | WILLIAM SHULL    | 03/17/16  | 40.99    |        | 0402 | 7126     | 04022016 | 7126     | Oil Change for Unit W Shull                        |
| ARC SERVICES/TRAINING     | MORIA CAIN       | 03/05/16  | 110.00   |        | 0402 | 7327     | 04022016 | 7327     | CPR certificates                                   |
| A&M COMMERCE ACADEMICS    | MORIA CAIN       | 03/09/16  | 200.00   |        | 0402 | 7327     | 04022016 | 7327     | Registration for DWIE for E Davila                 |
| SHSU WEB PAY              | MORIA CAIN       | 03/16/16  | 290.00   |        | 0402 | 7327     | 04022016 | 7327     | Registration for TADCP for W Shull                 |
| SHSU WEB PAY              | MORIA CAIN       | 03/17/16  | 645.00   |        | 0402 | 7327     | 04022016 | 7327     | Registration for Leadership for Support Staff M Sa |
| FASCLAMPITT CC            | ERICA HERNANDEZ  | 03/04/16  | 23.77    |        | 0402 | 7421     | 04022016 | 7421     | po#14557-1 special order paper                     |
| A&W OFFICE SUPPLY         | ERICA HERNANDEZ  | 03/09/16  | 315.78   |        | 0402 | 7421     | 04022016 | 7421     | po#14576 various office supplies                   |
| A&W OFFICE SUPPLY         | ERICA HERNANDEZ  | 03/10/16  | 83.03    |        | 0402 | 7421     | 04022016 | 7421     | po#14576 back order planners                       |
| STAMP CONNECTION          | STANLEY SVEHLA   | 03/18/16  |          | 85.05  | 0402 | 7421     | 04022016 | 7421     | Credit for a returned stamp                        |
| A&W OFFICE SUPPLY         | ERICA HERNANDEZ  | 03/18/16  | 126.84   |        | 0402 | 7421     | 04022016 | 7421     | po#14605 special order copy holder, toner and bind |
| A&W OFFICE SUPPLY         | ERICA HERNANDEZ  | 03/18/16  | 5.71     |        | 0402 | 7421     | 04022016 | 7421     | po#14607 special order ink rollers                 |
| STAMP CONNECTION          | STANLEY SVEHLA   | 03/22/16  |          | 73.50  | 0402 | 7421     | 04022016 | 7421     | Credit for a returned stamp                        |
| A&W OFFICE SUPPLY         | ERICA HERNANDEZ  | 03/24/16  | 172.39   |        | 0402 | 7421     | 04022016 | 7421     | po#14614 special order envelopes for print job     |
| OFFICE DEPOT #1127        | ERICA HERNANDEZ  | 03/24/16  | 51.72    |        | 0402 | 7421     | 04022016 | 7421     | special order wrist rest                           |
| ALTEX ELECTRONICS LTD     | STANLEY SVEHLA   | 03/17/16  | 99.95    |        | 0402 | 7422     | 04022016 | 7422     | Linksys Dual Band Route                            |
| CALIBER COLLISION 0589    | STANLEY SVEHLA   | 03/17/16  | 1,000.00 |        | 0412 | 7126     | 04122016 | 7126     | CSR truck deductible                               |
| COUNTY PROGRESS           | JOE GONZALEZ     | 03/10/16  | 200.00   |        | 1020 | 5302     |          |          | Co Judges/Comm. Educ. Conference                   |
| A&W OFFICE SUPPLY         | ERICA HERNANDEZ  | 03/18/16  | 21.65    |        | 1030 | 5211     |          |          | po#14606 special order flash drive                 |
| STATE BAR TX-CLE WEB      | TYNER LITTLE     | 03/18/16  | 570.00   |        | 1121 | 5302     |          |          | Annul Training Conference in Galveston for Continu |
| OFFICE DEPOT #1127        | ROXANA HUNT      | 03/09/16  | 29.99    |        | 1122 | 5211     |          |          | office supplies                                    |
| OFFICE DEPOT #1127        | ROXANA HUNT      | 03/09/16  | 48.99    |        | 1122 | 5211     |          |          | office supplies                                    |
| OFFICE DEPOT #1127        | ROXANA HUNT      | 03/17/16  | 29.99    |        | 1122 | 5211     |          |          | office supplies                                    |
| OFFICE DEPOT #1127        | ROXANA HUNT      | 03/17/16  | 48.99    |        | 1122 | 5211     |          |          | office supplies                                    |
| OFFICE DEPOT #1127        | ROXANA HUNT      | 03/23/16  |          | 29.99  | 1122 | 5211     |          |          | refund   |
| OFFICE DEPOT #1127        | ROXANA HUNT      | 03/24/16  |          | 48.99  | 1122 | 5211     |          |          | refund   |
| ALICE ECHO NEWS JOURNAL   | ROXANA HUNT      | 03/09/16  | 180.00   |        | 1122 | 5218     |          |          | Public Notice Ad                                   |
| MOODY GARDENS HOTEL       | LANCE ESSWEIN    | 03/07/16  | 158.70   |        | 1125 | 5542     |          |          | Expected travel cancelled. Charge reversed.        |
| MOODY GARDENS             | LANCE ESSWEIN    | 03/09/16  |          | 158.70 | 1125 | 5542     |          |          | Expected travel and charges reversed.              |
| USPS 48202004134809947    | MELISSA VELA     | 02/29/16  | 7.89     |        | 1130 | 5217     |          |          | PIA-15 DAY LETTER TO AG, JEN KILLIN-QUADARRAMA     |
| USPS 48202004134809947    | MELISSA VELA     | 03/02/16  | 14.19    |        | 1130 | 5217     |          |          | PIA-ERIC PERKINS 10 DAY LETTER DOCUMENTS PRODUCED  |
| USPS 48202004134809947    | MELISSA VELA     | 03/03/16  | 13.92    |        | 1130 | 5217     |          |          | PIA-KEMBERLY ENGLISH NAPHCARE, 10 DAY, 3RD PARTY L |
| USPS 48202004134809947    | MELISSA VELA     | 03/07/16  | 70.69    |        | 1130 | 5217     |          |          | PIA-LEE PETRO, 10 DAY 3RD PARTY LETTER, ERIC PERK  |
| USPS 48202004134809947    | MELISSA VELA     | 03/23/16  | 6.74     |        | 1130 | 5217     |          |          | PIA, 10 DAY LETTER JULIE GARCIA RE: RUBEN SAENZ    |
| GATEWAY PRINTING & OFFICE | ERICA HERNANDEZ  | 03/09/16  | 86.53    |        | 1160 | 5211     |          |          | po#14573 special order toner cartridge             |
| NEVILL DOCUMENT SOLUTIONS | ERICA HERNANDEZ  | 03/11/16  | 135.00   |        | 1160 | 5211     |          |          | po#14582 special order roll paper                  |
| IDSECURITYONLINE.COM      | ERICA HERNANDEZ  | 03/24/16  | 38.00    |        | 1160 | 5211     |          |          | po#14595 special order id cards                    |
| A&W OFFICE SUPPLY         | ERICA HERNANDEZ  | 03/02/16  | 8.18     |        | 1180 | 5211     |          |          | po#14554 special order document frames             |
| GATEWAY PRINTING & OFFICE | ERICA HERNANDEZ  | 03/18/16  | 228.07   |        | 1180 | 5211     |          |          | po#14600 special order toners                      |
| A&W OFFICE SUPPLY         | ERICA HERNANDEZ  | 03/02/16  | 156.58   |        | 1200 | 5211     |          |          | po#14533 special order electric staplers           |
| LABELS ETC INC            | RAFAEL BENAVIDEZ | 03/03/16  | 130.69   |        | 1200 | 5211     |          |          | Two rolls of turn ticket numbers for Robstown Tax  |
| CORPUS CHRISTI STAMPWORKS | ERICA HERNANDEZ  | 03/04/16  | 112.50   |        | 1200 | 5211     |          |          | po#14562 special order deposit only stamps         |
| POSTNET                   | ERICA HERNANDEZ  | 03/04/16  | 69.30    |        | 1200 | 5211     |          |          | po#14573 special order laminating                  |
| CORPUS CHRISTI STAMPWORKS | ERICA HERNANDEZ  | 03/09/16  | 394.90   |        | 1200 | 5211     |          |          | po#14461 special order custom stamps               |
| POSTNET                   | ERICA HERNANDEZ  | 03/14/16  | 139.00   |        | 1200 | 5211     |          |          | po#14583 special order laminating                  |



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

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|---------------------------|------------------|-----------|-----------|--------|------|----------|----------|----------|--|
| A&W OFFICE SUPPLY         | ERICA HERNANDEZ  | 03/18/16  | 56.98     |        | 1200 | 5211     |          |          | po#14603 special order tape                        |
| ALTEX ELECTRONICS LTD     | RAFAEL BENAVIDEZ | 03/23/16  | 82.80     |        | 1200 | 5211     |          |          | One kvm switch, one wireless keyboard/mouse combo, |
| EVEREST WATER & COFFEE    | BRENDA CANALES   | 03/16/16  | 88.66     |        | 1240 | 5211     |          |          | water service for records warehouse                |
| SHI GOVERNMENT SOLUTIONS  | MICHAEL ROBINSON | 02/29/16  | 23.00     |        | 1240 | 5213     |          |          | special order po10654 - ms office pro plus media d |
| GOTOCITRIX.COM            | MIKE BIDDLE      | 03/03/16  | 147.00    |        | 1240 | 5218     |          |          | monthly go to meeting charges                      |
| TWC TIME WARNER CABLE     | BRENDA CANALES   | 03/11/16  | 109.82    |        | 1240 | 5236     |          |          | internet service for bishop library                |
| TWC TIME WARNER CABLE     | BRENDA CANALES   | 03/12/16  | 110.43    |        | 1240 | 5236     |          |          | internet service for inland parks                  |
| TWC TIME WARNER CABLE     | BRENDA CANALES   | 03/15/16  | 158.52    |        | 1240 | 5236     |          |          | internet service for juvenile dept                 |
| TWC TIME WARNER CABLE     | BRENDA CANALES   | 03/19/16  | 499.52    |        | 1240 | 5236     |          |          | Internet service for courthouse                    |
| TWC TIME WARNER CABLE     | BRENDA CANALES   | 03/20/16  | 390.80    |        | 1240 | 5236     |          |          | internet for keach library                         |
| TWC TIME WARNER CABLE     | BRENDA CANALES   | 03/26/16  | 193.75    |        | 1240 | 5236     |          |          | internet service for comm pct 1 remote location    |
| BROOKS TIRE INC           | BRENDA CANALES   | 03/22/16  | 88.44     |        | 1240 | 5249     | 50058141 | 5249     | oil change, tire and air filter for co vehicle 500 |
| PAYPAL KNOWBILITY         | BRENDA CANALES   | 03/21/16  | 1,600.00  |        | 1240 | 5302     |          |          | registration fee for training                      |
| GLOBALKNOWLEDGETRAININ    | BRENDA CANALES   | 03/22/16  | 2,696.25  |        | 1240 | 5302     |          |          | registration for training                          |
| GLOBALKNOWLEDGETRAININ    | BRENDA CANALES   | 03/22/16  | 2,696.25  |        | 1240 | 5302     |          |          | registration for training                          |
| ADOBE CREATIVE CLOUD      | MIKE BIDDLE      | 03/18/16  | 86.58     |        | 1240 | 5311     |          |          | adobe cloud service                                |
| SOUTHWES 5262194539873    | BRENDA CANALES   | 03/22/16  | 1,105.94  |        | 1240 | 5542     |          |          | flight for training                                |
| GEOTRUST                  | MICHAEL SCOTT    | 03/23/16  | 348.00    |        | 1240 | 5686     |          |          | digital certificate                                |
| CORPUS CHRISTI STAMPWORKS | ERICA HERNANDEZ  | 03/16/16  | 86.50     |        | 1250 | 5211     |          |          | po#14565 special order po stamp                    |
| GATEWAY PRINTING & OFFICE | ERICA HERNANDEZ  | 03/18/16  | 291.50    |        | 1250 | 5211     |          |          | po#14598 special order toners                      |
| CERTIFIED MAIL ENVELOPE   | MARGARET MEADE   | 03/10/16  | 5.00      |        | 1250 | 5455     |          |          | Certified mail for DOL Investigation               |
| CERTIFIED MAIL ENVELOPE   | MARGARET MEADE   | 03/10/16  | 10.00     |        | 1250 | 5455     |          |          | Certified mail for DOL Investigation               |
| GULF COAST MAILING SERV   | MICHAEL ROBINSON | 03/21/16  | 2,226.02  |        | 1270 | 1459     |          |          | special order po10664 - mailing service inv 33840  |
| FINANCIAL SERVICES        | MICHAEL ROBINSON | 03/03/16  | 20,140.39 |        | 1270 | 1466     |          |          | special order po10660 - richo usa copier lease inv |
| CARROT TOP INDUSTRIES INC | ERICA HERNANDEZ  | 02/29/16  | 161.12    |        | 1270 | 1500     |          |          | po#006122 flags to stock supply room               |
| A&W OFFICE SUPPLY         | ERICA HERNANDEZ  | 03/02/16  | 521.13    |        | 1270 | 1500     |          |          | po#006136 office supply to stock supply room       |
| STAPLS7152069975000001    | ERICA HERNANDEZ  | 03/02/16  | 1,338.45  |        | 1270 | 1500     |          |          | po#006142 paper to stock supply room               |
| COASTAL OFFICE SOLUTIONS, | ERICA HERNANDEZ  | 03/03/16  | 1,041.32  |        | 1270 | 1500     |          |          | po#006138 office supplies to stock supply room     |
| CC DISTRIBUTORS           | ERICA HERNANDEZ  | 03/07/16  | 269.22    |        | 1270 | 1500     |          |          | po#006137 janitorial stock for supply room         |
| A&W OFFICE SUPPLY         | ERICA HERNANDEZ  | 03/09/16  | 922.61    |        | 1270 | 1500     |          |          | po#006144 office supply for stock room             |
| GATEWAY PRINTING & OFFICE | ERICA HERNANDEZ  | 03/09/16  | 358.50    |        | 1270 | 1500     |          |          | po#006146 office stock for supply room             |
| COASTAL OFFICE SOLUTIONS, | ERICA HERNANDEZ  | 03/10/16  | 197.80    |        | 1270 | 1500     |          |          | po#006145 office supplies to stock supply room     |
| CC FILE PRO               | MICHAEL ROBINSON | 03/10/16  | 1,230.00  |        | 1270 | 1500     |          |          | supply rm order 006143 - storage boxes for invento |
| MOORE MEDICAL LLC         | ERICA HERNANDEZ  | 03/11/16  | 474.96    |        | 1270 | 1500     |          |          | gloves to stock supply room                        |
| GULF COAST PAPER COMPANY  | ERICA HERNANDEZ  | 03/11/16  | 25.29     |        | 1270 | 1500     |          |          | po#006133 janitorial stock for supply room         |
| USPS 48202304034809863    | RAUL RODRIGUEZ   | 03/11/16  | 1,225.00  |        | 1270 | 1500     |          |          | POSTAGE STAMP FOR THE SUPPLY ROOM                  |
| GULF COAST PAPER COMPANY  | ERICA HERNANDEZ  | 03/15/16  | 362.58    |        | 1270 | 1500     |          |          | po#006147 janitorial stock for supply room         |
| STAPLS7152870243000001    | ERICA HERNANDEZ  | 03/16/16  | 3,178.35  |        | 1270 | 1500     |          |          | po#006150 paper to stock supply room               |
| FASCLAMPITT CC            | MICHAEL ROBINSON | 03/16/16  | 129.28    |        | 1270 | 1500     |          |          | special order po10661 - pr220 Ltr 80lb cover paper |
| GULF COAST PAPER COMPANY  | ERICA HERNANDEZ  | 03/18/16  | 113.79    |        | 1270 | 1500     |          |          | po#006147 janitorial stock for supply room         |
| COMLINK WIRELESS          | ERICA HERNANDEZ  | 03/21/16  | 979.70    |        | 1270 | 1500     |          |          | po#006139 radio batteries to stock supply room     |
| A&W OFFICE SUPPLY         | ERICA HERNANDEZ  | 03/21/16  | 766.14    |        | 1270 | 1500     |          |          | po#006151 office supply to stock supply room       |
| GATEWAY PRINTING & OFFICE | ERICA HERNANDEZ  | 03/21/16  | 628.40    |        | 1270 | 1500     |          |          | po#006154 office supply to stock supply room       |
| STAPLES INC - VT          | ERICA HERNANDEZ  | 03/22/16  | 2,292.00  |        | 1270 | 1500     |          |          | past due invoice for paper to stock in supply room |
| COASTAL OFFICE SOLUTIONS, | ERICA HERNANDEZ  | 03/22/16  | 537.87    |        | 1270 | 1500     |          |          | po#006157 office supply to stock supply room       |
| STAPLS7153270882000001    | ERICA HERNANDEZ  | 03/23/16  | 154.20    |        | 1270 | 1500     |          |          | po#006159 paper to stock supply room               |
| STAPLS7152870243000002    | ERICA HERNANDEZ  | 03/24/16  | 516.12    |        | 1270 | 1500     |          |          | po#006159 paper to stock supply room               |
| USPS 48202304034809863    | RAUL RODRIGUEZ   | 03/24/16  | 1,225.00  |        | 1270 | 1500     |          |          | POSTAGE STAMP FOR THE SUPPLY ROOM                  |
| ITD PRINT SOLUTIONS       | ERICA HERNANDEZ  | 03/25/16  | 564.00    |        | 1270 | 1500     |          |          | po#006141 toners to stock supply room              |
| GULF COAST PAPER COMPANY  | ERICA HERNANDEZ  | 03/25/16  | 639.89    |        | 1270 | 1500     |          |          | po#006155 janitorial stock for supply room         |
| A&W OFFICE SUPPLY         | ERICA HERNANDEZ  | 03/25/16  | 243.97    |        | 1270 | 1500     |          |          | po#006162 office supply to stock supply room       |
| GATEWAY PRINTING & OFFICE | ERICA HERNANDEZ  | 03/25/16  | 22.80     |        | 1270 | 1500     |          |          | po#006164 office supply to stock supply room       |

**Nueces County, Texas**  
**Wells-Fargo P-Card Charges**  
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|---------------------------|----------------------|-----------|----------|--------|------|----------|----------|----------|--|
| GATEWAY PRINTING & OFFICE | ERICA HERNANDEZ      | 03/25/16  | 395.50   |        | 1270 | 1500     |          |          | po#006164 office supply to stock supply room       |
| MOORE MEDICAL LLC         | ERICA HERNANDEZ      | 03/26/16  | 475.11   |        | 1270 | 1500     |          |          | po#006166 gloves to stock supply room              |
| GATEWAY PRINTING & OFFICE | ERICA HERNANDEZ      | 03/03/16  | 832.30   |        | 1270 | 5211     |          |          | po#006140 office supplies to stock supply room     |
| GULF COAST PAPER COMPANY  | ERICA HERNANDEZ      | 03/11/16  | 24.53    |        | 1270 | 5211     |          |          | po#14545 drop shipment jail annex back order       |
| UNITED 0162928463013      | SAMUEL L NEAL JR     | 03/04/16  | 16.00    |        | 1285 | 5542     |          |          | I-69 Alliance trip to DC                           |
| UNITED 0162928463014      | SAMUEL L NEAL JR     | 03/04/16  | 19.00    |        | 1285 | 5542     |          |          | I-69 Alliance trip to DC                           |
| UNITED 0162928463016      | SAMUEL L NEAL JR     | 03/04/16  | 94.00    |        | 1285 | 5542     |          |          | I-69 Alliance trip to DC                           |
| UNITED 0162928463015      | SAMUEL L NEAL JR     | 03/04/16  | 96.00    |        | 1285 | 5542     |          |          | I-69 Alliance trip to DC                           |
| UNITED 0162483413167      | SAMUEL L NEAL JR     | 03/04/16  | 443.20   |        | 1285 | 5542     |          |          | I-69 Alliance trip to DC                           |
| DOUBLETREE HOTEL ELPASO   | SAMUEL L NEAL JR     | 03/11/16  | 108.10   |        | 1285 | 5542     |          |          | Urban Counties Board meeting                       |
| AMERICAN AIR0010626649437 | SAMUEL L NEAL JR     | 03/16/16  | 60.93    |        | 1285 | 5542     |          |          | Urban Counties-El Paso Board meeting               |
| AMERICAN AIR0012324460401 | SAMUEL L NEAL JR     | 03/16/16  | 68.60    |        | 1285 | 5542     |          |          | Urban Counties-El Paso Board meeting               |
| HAMPTON INN AUSTIN        | SAMUEL L NEAL JR     | 03/25/16  | 298.99   |        | 1285 | 5542     |          |          | TxDOT I-69 Advisory meeting                        |
| ALTEX ELECTRONICS LTD     | YOLANDA MORENO       | 03/07/16  | 249.95   |        | 1305 | 5265     |          |          | Opti UPS for Courthouse Camera System              |
| SAMS CLUB #8267           | JULIE GUERRA         | 03/24/16  | 47.76    |        | 1310 | 5221     |          |          | Food Edible items                                  |
| PAYPAL WALMART COM        | JULIE GUERRA         | 03/17/16  | 338.64   |        | 1310 | 5417     |          |          | Employee Awards                                    |
| WM SUPERCENTER #470       | JULIE GUERRA         | 03/18/16  | 94.87    |        | 1310 | 5417     |          |          | Employee Awards                                    |
| WM SUPERCENTER #470       | JULIE GUERRA         | 03/18/16  | 115.00   |        | 1310 | 5417     |          |          | Employee Awards                                    |
| PAYPAL DOLLARTREED        | JULIE GUERRA         | 03/27/16  | 96.00    |        | 1310 | 5417     |          |          | Employee Awards                                    |
| PAYPAL DOLLARTREED        | JULIE GUERRA         | 03/27/16  | 476.00   |        | 1310 | 5417     |          |          | Employee Awards                                    |
| SYMBOL ARTS WEB           | CYNTHIA MARTINEZ     | 03/04/16  | 2,640.00 |        | 1322 | 5444     |          |          | Charge back from 2/23/2016 credit                  |
| SYMBOL ARTS WEB           | CYNTHIA MARTINEZ     | 03/10/16  | 85.00    |        | 1322 | 5444     |          |          | Badge for Judge Guy Williams                       |
| BOOT BARN #169/BASKINS    | MIKE MCKENZIE        | 03/03/16  | 44.99    |        | 1329 | 5463     |          |          | Purchase of Uniform Hat                            |
| BOOT BARN #169/BASKINS    | JUAN ARANDA          | 03/14/16  | 37.26    |        | 1329 | 5463     |          |          | Hat for Officer Woods                              |
| PETSMART INC 196          | DIEGO SOLIS          | 03/07/16  | 55.78    |        | 1330 | 5222     |          |          | K9 food for Bak                                    |
| PETCO 2423 63524235       | ERIC WOOD            | 03/09/16  | 30.04    |        | 1330 | 5222     |          |          | Two cases of canned food for Urgi                  |
| PETSMART INC 196          | DIEGO SOLIS          | 03/20/16  | 44.99    |        | 1330 | 5222     |          |          | K-9 food   |
| OREILLY AUTO 00016873     | DIEGO SOLIS          | 03/25/16  | 29.15    |        | 1330 | 5249     | 50057889 | 5249     | Wiper fluid and blades for Unit 203                |
| ABC KEYS & SAFES          | DIEGO SOLIS          | 03/01/16  | 44.00    |        | 1330 | 5444     |          |          | Keys made for new handler and spare                |
| PETCO 2423 63524235       | ERIC WOOD            | 03/03/16  | 129.99   |        | 1330 | 5444     |          |          | One housing crate for Bak                          |
| PETSMART INC 196          | ROLAND MARTINEZ JR   | 03/08/16  | 55.72    |        | 1330 | 5444     |          |          | K9 Equipment for Bak, bowl kong bowl lg and small  |
| SANTA FE ANIMAL HOSPITAL  | ERIC WOOD            | 03/11/16  | 215.71   |        | 1330 | 5444     |          |          | Vet visit and treatment for ear infection          |
| MOBIL SATELLITE TECHNOLO  | DANIEL PEREZ         | 03/07/16  | 600.00   |        | 1330 | 5643     |          |          | Labor and Mobilsat Occasional use 3M x 1M Annual T |
| CITY OF CC TX- UTILITIES  | VERONICA HERRERA     | 03/10/16  | 196.85   |        | 1350 | 5237     | 135001   | 5237     | UTILITY-ALFONSO/MARIA RAMIREZ                      |
| TXU BILL PAYMENT          | VERONICA HERRERA     | 03/15/16  | 40.93    |        | 1350 | 5238     | 135002   | 5238     | ELEC-DALIA ALICIA AVALOS                           |
| TXU BILL PAYMENT          | VERONICA HERRERA     | 03/17/16  | 164.00   |        | 1350 | 5238     | 135002   | 5238     | ELEC-RUDY-RAUL RECIO                               |
| TXU BILL PAYMENT          | VERONICA HERRERA     | 03/18/16  | 56.87    |        | 1350 | 5238     | 135002   | 5238     | ELEC-MOIRA MICHELLE MCKINNEY                       |
| TXU BILL PAYMENT          | VERONICA HERRERA     | 03/24/16  | 138.89   |        | 1350 | 5238     | 135002   | 5238     | ELEC-PEDRO GUTIERREZ                               |
| TXU BILL PAYMENT          | MARGARITA GARZA      | 03/25/16  | 28.28    |        | 1350 | 5238     | 135002   | 5238     | Elec - Diana Pena                                  |
| WM SUPERCENTER #464       | REBECCA RACH         | 03/16/16  | 185.68   |        | 1350 | 5455     | 135001   | 5455     | PURCHASE OF 11 BOX FANS FOR CBCF CLIENTS           |
| WW GRAINGER               | WILLIAM WORLEY       | 02/23/16  |          | 85.80  | 1400 | 5255     |          |          | returned hang stack bins for courthouse shop       |
| THE HOME DEPOT 6584       | ROCKWELL CRUTCHFIELD | 02/29/16  | 54.75    |        | 1400 | 5255     |          |          | utility box plumbers putty and wires tools and sup |
| THE HOME DEPOT 6584       | NOE CASTILLO         | 03/04/16  | 40.21    |        | 1400 | 5255     |          |          | long nose crimping pliers and drill bits tools an  |
| FASTSERV SUPPLY CORPUS    | NOE CASTILLO         | 03/08/16  | 104.00   |        | 1400 | 5255     |          |          | flashlight and telescoping swivel magnet tools use |
| THE HOME DEPOT 526        | WILLIAM WORLEY       | 03/09/16  | 18.37    |        | 1400 | 5255     |          |          | long nose crimping pliers tools for courthouse sho |
| ALTEX ELECTRONICS LTD     | NOE CASTILLO         | 03/09/16  | 155.95   |        | 1400 | 5255     |          |          | professional tone probe kit tools use by employees |
| CHEMSEARCH                | BOBBY RIOS           | 03/15/16  | 116.87   |        | 1400 | 5255     |          |          | yield aerosol solution for courthouse shop         |
| ASHMORE PAINT CO INC      | RUDY MOYA            | 03/18/16  | 29.26    |        | 1400 | 5255     |          |          | chip brush, heavy duty grid tools and supplies for |
| THE HOME DEPOT 6584       | WILLIAM WORLEY       | 03/18/16  | 22.15    |        | 1400 | 5255     |          |          | drill bits set and cable wires for courthouse shop |
| THE HOME DEPOT 6584       | RUDY MOYA            | 03/18/16  | 29.85    |        | 1400 | 5255     |          |          | heavy duty glue,toggle bolts, hanger boxes tool an |
| THE HOME DEPOT 6584       | WILLIAM WORLEY       | 03/18/16  | 29.74    |        | 1400 | 5255     |          |          | mounting tape and extreme hold for courthouse shop |
| ALTEX ELECTRONICS LTD     | NOE CASTILLO         | 03/21/16  | 174.89   |        | 1400 | 5255     |          |          | punch blade and diagonal pliers for courthouse sho |

**Nueces County, Texas**  
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| Merchant                  | Cardholder           | Tran Date | Charge   | Credit | Dept | Key code | Project | Activity | Description  |
|---------------------------|----------------------|-----------|----------|--------|------|----------|---------|----------|--|
| THE HOME DEPOT 526        | WILLIAM WORLEY       | 03/24/16  | 16.97    |        | 1400 | 5255     |         |          | long nose crimping pliers for courthouse shop      |
| THE HOME DEPOT 526        | WILLIAM WORLEY       | 03/24/16  |          | 18.37  | 1400 | 5255     |         |          | refund for returned Long nose crimping pliers tool |
| SWIFF TRAIN CO LLC        | RUDY MOYA            | 03/25/16  | 21.88    |        | 1400 | 5255     |         |          | ultrabond adhesive and floor care supplies for cou |
| THE HOME DEPOT 526        | NOE CASTILLO         | 03/26/16  | 91.42    |        | 1400 | 5255     |         |          | modular plugs, scissors and connectors for courtho |
| STANLEY STEEMERCORCHR     | JAMES GAMEZ          | 03/17/16  | 350.18   |        | 1400 | 5261     |         |          | water extraction, sanitize and dry water at tax of |
| STANLEY STEEMERCORCHR     | JAMES GAMEZ          | 03/18/16  | 228.99   |        | 1400 | 5261     |         |          | clean, sanitize and dry water at 3rd floor tax off |
| STANLEY STEEMERCORCHR     | JAMES GAMEZ          | 03/18/16  | 324.85   |        | 1400 | 5261     |         |          | water extraction, clean, sanitize and dry water at |
| CORPUS CHRISTI SAFE &     | RUDY MOYA            | 03/03/16  | 130.00   |        | 1400 | 5268     |         |          | service call to fit keys to cash drawers at county |
| BIRDS RUBBER STAMPS       | RUDY MOYA            | 03/10/16  | 13.00    |        | 1400 | 5268     |         |          | pre cut letters and decals for name change at coun |
| THE HOME DEPOT 526        | NOE CASTILLO         | 03/21/16  | 34.00    |        | 1400 | 5268     |         |          | screws, brackets and brass for courthouse          |
| BIRDS RUBBER STAMPS       | RUDY MOYA            | 03/21/16  | 15.00    |        | 1400 | 5268     |         |          | vinyl signs for name change at 28th district court |
| BIRDS RUBBER STAMPS       | RUDY MOYA            | 02/29/16  | 25.50    |        | 1440 | 5268     |         |          | engraved signs and decals for polston building     |
| THE HOME DEPOT 526        | NOE CASTILLO         | 03/09/16  | 125.29   |        | 1460 | 5255     |         |          | extension cord, electrical tape and cable tie for  |
| M&D FLOORING              | RICHARD VARGAS       | 03/10/16  | 275.00   |        | 1460 | 5261     |         |          | furnish labor to remove existing carpet tile at ju |
| STANLEY STEEMERCORCHR     | JAMES GAMEZ          | 03/17/16  | 438.51   |        | 1460 | 5261     |         |          | water extraction, sanitize and dry water at juveni |
| STANLEY STEEMERCORCHR     | JAMES GAMEZ          | 03/18/16  | 275.00   |        | 1460 | 5261     |         |          | clean, sanitize and dry carpet and juvenile justic |
| STANLEY STEEMERCORCHR     | JAMES GAMEZ          | 03/18/16  | 223.64   |        | 1460 | 5261     |         |          | water extraction, clean, sanitize and dry water at |
| A PLUS PLUMBING AND RE    | RICHARD VARGAS       | 03/02/16  | 728.25   |        | 1460 | 5265     |         |          | service call for main line stoppage at juvenile ju |
| ALTEX ELECTRONICS LTD     | WILLIAM WORLEY       | 03/09/16  | 1,175.00 |        | 1460 | 5265     |         |          | replace smart ups power system for battery back up |
| KOETTER FIRE CORPUS       | BILLIE COOPER        | 03/16/16  | 375.00   |        | 1460 | 5265     |         |          | service call to troubleshoot and replace faulted s |
| MUNIZ ELECTRICAL AND COOL | RICHARD VARGAS       | 03/22/16  | 562.50   |        | 1460 | 5265     |         |          | service call to retro fit t12 light fixtures at ju |
| A PLUS PLUMBING AND RE    | RICHARD VARGAS       | 03/23/16  | 255.00   |        | 1460 | 5265     |         |          | service call to clear toilet sink stoppage in wome |
| FASTENAL COMPANY01        | BILLIE COOPER        | 03/03/16  | 123.15   |        | 1460 | 5268     |         |          | bolts and screws for juvenile justice building     |
| FSGI CORPUS LIGHTING      | BILLIE COOPER        | 03/03/16  | 31.38    |        | 1460 | 5268     |         |          | electrical exit lights for juvenile justice buildi |
| GRAYBAR ELECTRIC          | RICHARD FLORES       | 03/17/16  | 202.56   |        | 1460 | 5268     |         |          | ballasts and electrical supplies for juvenile just |
| FASTSERV SUPPLY CORPUS    | NOE CASTILLO         | 03/14/16  | 32.30    |        | 1465 | 5268     |         |          | galvanized bolts and nuts for old courthouse       |
| THE HOME DEPOT 6584       | NOE CASTILLO         | 03/14/16  | 69.36    |        | 1465 | 5268     |         |          | plywood and prime white wood for old courthouse    |
| THE HOME DEPOT 6584       | NOE CASTILLO         | 03/15/16  | 30.78    |        | 1465 | 5268     |         |          | bolts and screws for old courthouse                |
| THE HOME DEPOT 6584       | NOE CASTILLO         | 03/17/16  | 114.44   |        | 1465 | 5268     |         |          | cables, bolts and screws for old courthouse        |
| THE HOME DEPOT 6584       | RUDY MOYA            | 03/23/16  | 45.08    |        | 1465 | 5268     |         |          | plywood for old courthouse                         |
| GULF COAST PAPER COMPANY  | ERICA HERNANDEZ      | 03/03/16  | 120.52   |        | 1490 | 5211     |         |          | po#14552 drop shipment cscd building               |
| CC DISTRIBUTORS           | ERICA HERNANDEZ      | 03/07/16  | 127.20   |        | 1490 | 5211     |         |          | po#14571 drop shipment cscd building               |
| GULF COAST PAPER COMPANY  | ERICA HERNANDEZ      | 03/11/16  | 295.38   |        | 1490 | 5211     |         |          | po#14572 drop shipment cscd building               |
| A PLUS PLUMBING AND RE    | RICHARD VARGAS       | 03/16/16  | 255.00   |        | 1490 | 5265     |         |          | service call to main line draining at juvenile jus |
| A PLUS PLUMBING AND RE    | RICHARD VARGAS       | 03/16/16  | 255.00   |        | 1490 | 5265     |         |          | service call to unclogged and clean mens restroom  |
| A PLUS PLUMBING AND RE    | RICHARD VARGAS       | 03/23/16  | 255.00   |        | 1490 | 5265     |         |          | service call to troubleshoot toilet not flushing p |
| THE HOME DEPOT 6584       | RICHARD FLORES       | 03/04/16  | 1.98     |        | 1490 | 5268     |         |          | bolts, screws for cscd building                    |
| ATLASPHONES               | WILLIAM WORLEY       | 03/02/16  | 381.95   |        | 1500 | 5255     |         |          | replacement phones for courthouse phone system     |
| ADI-SA                    | WILLIAM WORLEY       | 03/08/16  | 1,643.61 |        | 1500 | 5255     |         |          | replacement phones for main jail                   |
| ATLAS PHONES              | NOE CASTILLO         | 03/24/16  | 185.95   |        | 1500 | 5255     |         |          | wall mount phones for courthouse phone system netw |
| IN PRO TECH MECHANICAL I  | BOBBY RIOS           | 02/29/16  | 520.00   |        | 1500 | 5265     |         |          | service call to troubleshoot, repair, replace, and |
| HOLT CAT CORPUS - MC      | BOBBY RIOS           | 03/03/16  | 991.30   |        | 1500 | 5265     |         |          | service call to troubleshoot and repair oil press  |
| IN PRO TECH MECHANICAL I  | BOBBY RIOS           | 03/04/16  | 520.00   |        | 1500 | 5265     |         |          | duplicate charge for service call to troubleshoot, |
| TDINDUSTRIES - SA         | BOBBY RIOS           | 03/04/16  | 743.50   |        | 1500 | 5265     |         |          | service call to troubleshoot and replace belts and |
| LARSON PLUMBING UTILITY C | JAMES GAMEZ          | 03/08/16  | 240.00   |        | 1500 | 5265     |         |          | service call to unclogged toilets at cell 5d 7 and |
| MUNIZ ELECTRICAL AND COOL | BOBBY RIOS           | 03/10/16  | 312.50   |        | 1500 | 5265     |         |          | service call to check ups and main power supply in |
| IN PRO TECH MECHANICAL I  | BOBBY RIOS           | 03/15/16  |          | 520.00 | 1500 | 5265     |         |          | refund for duplicate charge service call to troubl |
| INTERNATIONAL ELECTRONICS | ROCKWELL CRUTCHFIELD | 02/29/16  | 59.04    |        | 1500 | 5268     |         |          | magnetic switch electrical parts and fixtures for  |
| ATLASPHONES               | NOE CASTILLO         | 03/03/16  | 183.95   |        | 1500 | 5268     |         |          | analog phone line cards for jail                   |
| RAM TOOL & SUPPLY TX06    | RUDY MOYA            | 03/03/16  | 169.07   |        | 1500 | 5268     |         |          | disc hub, wire brush parts and supplies for county |
| ASHMORE PAINT CO INC      | RUDY MOYA            | 03/04/16  | 373.30   |        | 1500 | 5268     |         |          | pastel base and medium base paints for county jail |
| PLUMBMASTER INC           | BOBBY RIOS           | 03/04/16  | 1,074.21 |        | 1500 | 5268     |         |          | plumbing parts and supplies for jail               |

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

| Merchant                  | Cardholder           | Tran Date | Charge   | Credit | Dept | Key code | Project  | Activity | Description  |
|---------------------------|----------------------|-----------|----------|--------|------|----------|----------|----------|--|
| GRAYBAR ELECTRIC COMPANY  | ROCKWELL CRUTCHFIELD | 03/05/16  | 141.36   |        | 1500 | 5268     |          |          | ballasts and lamps electrical parts and fixtures f |
| GRAYBAR ELECTRIC COMPANY  | ROCKWELL CRUTCHFIELD | 03/05/16  | 16.21    |        | 1500 | 5268     |          |          | electrical and lighting supplies for main jail     |
| HEADSETS DIRECT, INC.     | WILLIAM WORLEY       | 03/07/16  | 453.56   |        | 1500 | 5268     |          |          | amplifiers and encore pro parts and supplies for c |
| PLUMBMASTER INC           | BOBBY RIOS           | 03/07/16  | 783.29   |        | 1500 | 5268     |          |          | plumbing parts and supplies for jail               |
| ATLASPHONES               | WILLIAM WORLEY       | 03/10/16  | 99.95    |        | 1500 | 5268     |          |          | digital line cards replacement parts for phone swi |
| ASHMORE PAINT CO INC      | RUDY MOYA            | 03/10/16  | 523.09   |        | 1500 | 5268     |          |          | pastel base paints, roller tray, trim brush, paint |
| BULBSDEPOT                | ROCKWELL CRUTCHFIELD | 03/14/16  | 451.79   |        | 1500 | 5268     |          |          | ballasts and lighting supplies for main jail wo4   |
| GRAYBAR ELECTRIC COMPANY  | ROCKWELL CRUTCHFIELD | 03/15/16  | 120.38   |        | 1500 | 5268     |          |          | ballasts, nuts, plates and connectors electrical s |
| ASHMORE PAINT CO INC      | RUDY MOYA            | 03/15/16  | 639.87   |        | 1500 | 5268     |          |          | pastel base paints for county jail                 |
| TAMPERPROOF SCREW CO.INC  | NOE CASTILLO         | 03/16/16  | 162.04   |        | 1500 | 5268     |          |          | self drilling screws for jail intercoms            |
| ASHMORE PAINT CO INC      | RUDY MOYA            | 03/17/16  | 373.30   |        | 1500 | 5268     |          |          | pastel base paints for county jail                 |
| THE HOME DEPOT 6584       | ROCKWELL CRUTCHFIELD | 03/21/16  | 173.74   |        | 1500 | 5268     |          |          | bulbs, wire connectors electrical supplies for mai |
| A & B PLASTICS            | RUDY MOYA            | 03/22/16  | 176.00   |        | 1500 | 5268     |          |          | clear polycarb cut sheets for county jail          |
| FASTSERV SUPPLY CORPUS    | RUDY MOYA            | 03/22/16  | 36.00    |        | 1500 | 5268     |          |          | security screws for county jail                    |
| ASHMORE PAINT CO INC      | RUDY MOYA            | 03/23/16  | 508.73   |        | 1500 | 5268     |          |          | pastel base paints for county jail                 |
| CORPUS CHRISTI SAFE &     | RUDY MOYA            | 03/24/16  | 110.00   |        | 1500 | 5268     |          |          | service call to rekey locks at county jail         |
| MUNIZ ELECTRICAL AND COOL | RICHARD VARGAS       | 03/07/16  | 329.32   |        | 1510 | 5265     |          |          | service call to troubleshoot and re run wires on e |
| THE HOME DEPOT 6564       | RICHARD FLORES       | 03/07/16  | 69.98    |        | 1510 | 5268     |          |          | door knob set for agua dulce                       |
| IN R & R PETRO SERVICES,  | JAMES GAMEZ          | 03/03/16  | 519.81   |        | 1530 | 5265     |          |          | service call for replacement of fuel dispensing pu |
| IN R & R PETRO SERVICES,  | JAMES GAMEZ          | 03/03/16  | 248.00   |        | 1530 | 5265     |          |          | service call for troubleshooting, repair and repla |
| IN R & R PETRO SERVICES,  | JAMES GAMEZ          | 03/03/16  | 218.00   |        | 1530 | 5265     |          |          | service call to troubleshoot and repair to fuel di |
| MUNIZ ELECTRICAL AND COOL | RICHARD VARGAS       | 03/03/16  | 250.00   |        | 1530 | 5265     |          |          | service call to troubleshoot power voltage, check  |
| MUNIZ ELECTRICAL AND COOL | RICHARD VARGAS       | 03/03/16  | 125.00   |        | 1540 | 5265     |          |          | service call to demo old wall mount light fixture  |
| NUECES COUNTY WATER DIST  | FRANCISCA GONZALEZ   | 03/15/16  | 67.90    |        | 1545 | 1660     |          |          | 1545 - 12098001 JAN16 01/15/16-02/15/16            |
| RADIOSHACK COR00180752    | IDA GARZA            | 03/22/16  | 29.99    |        | 1545 | 5211     |          |          | 12V 5AH lead acid alarm security battery for keypa |
| MARS DISCOUNT VACUUMS     | IDA GARZA            | 03/02/16  | 33.90    |        | 1545 | 5262     |          |          | vacuum bags  |
| RUBBERCYCLE LLC           | IDA GARZA            | 03/03/16  | 679.00   |        | 1545 | 5264     |          |          | mulch for landscaping grounds                      |
| IN PRO TECH MECHANICAL I  | RICHARD VARGAS       | 03/03/16  | 298.80   |        | 1545 | 5265     |          |          | service call for ac not working found the evaporat |
| IN PRO TECH MECHANICAL I  | RICHARD VARGAS       | 03/03/16  | 342.50   |        | 1545 | 5265     |          |          | service call to check thermostats found FCU 2 mot  |
| MUNIZ ELECTRICAL AND COOL | RICHARD VARGAS       | 03/22/16  | 420.90   |        | 1545 | 5265     |          |          | service call to troubleshoot bad contactor and che |
| THE HOME DEPOT 6584       | RICHARD FLORES       | 03/08/16  | 23.88    |        | 1545 | 5268     |          |          | door stop for keach library                        |
| GRAYBAR ELECTRIC COMPANY  | RICHARD FLORES       | 03/11/16  | 38.52    |        | 1545 | 5268     |          |          | ultramax ballasts electrical supplies for keach li |
| THE HOME DEPOT 6564       | RICHARD FLORES       | 03/21/16  | 4.72     |        | 1545 | 5268     |          |          | screws and bolts for keach library                 |
| GRAYBAR ELECTRIC          | RICHARD FLORES       | 03/24/16  | 165.50   |        | 1545 | 5268     |          |          | fluorescent lamps and electrical supplies for keac |
| IN SOUTH TEXAS RESTAURAN  | BILLIE COOPER        | 03/03/16  | 487.49   |        | 1565 | 5265     |          |          | service call to troubleshoot and repair decomposit |
| A PLUS PLUMBING AND RE    | RICHARD VARGAS       | 03/19/16  | 1,000.00 |        | 1565 | 5265     |          |          | service call to troubleshoot decompose disposal at |
| GATEWAY PRINTING & OFFICE | ERICA HERNANDEZ      | 03/09/16  | 77.88    |        | 1570 | 5211     |          |          | po#14572 special order ink cartridges              |
| BROOKS TIRE INC           | RICHARD VARGAS       | 03/08/16  | 49.45    |        | 1570 | 5249     | 50045193 | 5249     | oil and filter change for unit 315                 |
| SAFELANE TRAFFIC SUPPLY   | DOROTHY WHITE        | 03/23/16  | 221.50   |        | 1570 | 5268     |          |          | 10 18 x 18 HIP, HANDICAP SYMBOL SIGNS AND 10 HIP A |
| THE HOME DEPOT 6564       | ELIZABETH MONTEMAYOR | 03/22/16  | 490.02   |        | 1590 | 5261     |          |          | quick setting cement-bonding adhesive-brushes-roll |
| WRIGHT MATERIALS INC      | ESQUIEL PAREDEZ      | 03/22/16  | 69.83    |        | 1590 | 5264     |          |          | Sandy loam for Hilltop project.                    |
| WRIGHT MATERIALS INC      | ESQUIEL PAREDEZ      | 03/22/16  | 73.27    |        | 1590 | 5264     |          |          | Sandy loam for Hilltop project.                    |
| THE HOME DEPOT 6564       | ELIZABETH MONTEMAYOR | 03/23/16  | 486.60   |        | 1590 | 5264     |          |          | grass-mulch for flower beds and front landscaping  |
| TURFCO GRASS FARMS        | ESQUIEL PAREDEZ      | 03/23/16  | 138.57   |        | 1590 | 5264     |          |          | Pallet of grass for the Hilltop project.           |
| THE HOME DEPOT 6564       | ELIZABETH MONTEMAYOR | 03/24/16  | 149.55   |        | 1590 | 5264     |          |          | landscaping edging                                 |
| THE HOME DEPOT 6564       | ELIZABETH MONTEMAYOR | 03/24/16  | 150.00   |        | 1590 | 5264     |          |          | mulch for flower beds                              |
| THE HOME DEPOT 6564       | ELIZABETH MONTEMAYOR | 03/24/16  | 100.00   |        | 1590 | 5264     |          |          | mulch for landscape                                |
| MID COAST ELECTRIC SUPPLY | ELIZABETH MONTEMAYOR | 03/03/16  | 171.45   |        | 1590 | 5265     |          |          | breakers for the Boiler Room panel box             |
| THE HOME DEPOT 6564       | SYLVESTER STOVALL    | 03/22/16  | 24.26    |        | 1590 | 5265     |          |          | Plumbing supplies for Hilltop Community Center.    |
| THE HOME DEPOT 6564       | SYLVESTER STOVALL    | 03/01/16  | 188.50   |        | 1590 | 5268     |          |          | Lumber for Hilltop Center.                         |
| THE HOME DEPOT 6564       | SYLVESTER STOVALL    | 03/01/16  | 66.98    |        | 1590 | 5268     |          |          | Maintenance supplies for Hilltop Community Center. |
| THE HOME DEPOT 6564       | SYLVESTER STOVALL    | 03/01/16  | 794.40   |        | 1590 | 5268     |          |          | Plywood for Hilltop Community center project.      |

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

| Merchant                  | Cardholder           | Tran Date | Charge   | Credit | Dept | Key code | Project | Activity | Description  |
|---------------------------|----------------------|-----------|----------|--------|------|----------|---------|----------|--|
| THE HOME DEPOT 6564       | SYLVESTER STOVALL    | 03/04/16  | 237.50   |        | 1590 | 5268     |         |          | Maintenance supplies for Hilltop Community Center. |
| THE HOME DEPOT 6564       | SYLVESTER STOVALL    | 03/04/16  | 159.26   |        | 1590 | 5268     |         |          | Maintenance supplies galvanized rings for Hilltop  |
| THE HOME DEPOT 6564       | SYLVESTER STOVALL    | 03/11/16  | 241.28   |        | 1590 | 5268     |         |          | Maintenance supplies for Hilltop Center. Lumber f  |
| THE HOME DEPOT 6564       | ELIZABETH MONTEMAYOR | 03/15/16  | 47.21    |        | 1590 | 5268     |         |          | epoxy glue-caulk guns-plastic bucket for repairs a |
| MG BUILDING MATERIALS COR | SYLVESTER STOVALL    | 03/16/16  | 1,199.50 |        | 1590 | 5268     |         |          | Fiber siding for wall repairs at Hilltop Community |
| THE HOME DEPOT 6564       | ESQUIEL PAREDEZ      | 03/22/16  | 7.42     |        | 1590 | 5268     |         |          | Concrete tubes for Hilltop project usage.          |
| THE HOME DEPOT 6564       | SYLVESTER STOVALL    | 03/23/16  | 30.97    |        | 1590 | 5268     |         |          | Maintenance supplies for Hilltop. Wire and lite c  |
| THE HOME DEPOT 6564       | ELIZABETH MONTEMAYOR | 03/24/16  | 2.70     |        | 1590 | 5268     |         |          | clamps   |
| THE HOME DEPOT 6564       | ELIZABETH MONTEMAYOR | 03/24/16  | 49.97    |        | 1590 | 5268     |         |          | tie straps   |
| STRIPES 0101515500        | BILLIE COOPER        | 03/19/16  | 98.30    |        | 1740 | 5241     |         |          | emergency purchase of diesel for 45kw generator at |
| STRIPES 0101515500        | RICHARD VARGAS       | 03/19/16  | 161.81   |        | 1740 | 5241     |         |          | emergency purchase of diesel for 45kw generator at |
| PROFIRE PROTECTION INC.   | RICHARD VARGAS       | 03/08/16  | 258.75   |        | 1740 | 5254     |         |          | service call to recharge and change parts on fire  |
| ADI-SA                    | WILLIAM WORLEY       | 03/08/16  | 1,614.95 |        | 1740 | 5255     |         |          | replacement phones for mckinzie annex              |
| THE HOME DEPOT 6584       | BILLIE COOPER        | 03/08/16  | 18.97    |        | 1740 | 5255     |         |          | stainless steel scissors for mckinzie annex        |
| WM SUPERCENTER #470       | RICHARD VARGAS       | 03/19/16  | 21.10    |        | 1740 | 5255     |         |          | oil dri use by employees for cleaning at mckinzie  |
| FASTSERV SUPPLY CORPUS    | NOE CASTILLO         | 03/25/16  | 15.13    |        | 1740 | 5255     |         |          | screwdriver for mckinzie annex                     |
| MUNIZ ELECTRICAL AND COOL | RICHARD VARGAS       | 03/11/16  | 141.05   |        | 1740 | 5265     |         |          | service call to troubleshoot and install new photo |
| MUNIZ ELECTRICAL AND COOL | RICHARD VARGAS       | 03/16/16  | 1,205.50 |        | 1740 | 5265     |         |          | service call to troubleshoot water heater found ba |
| MUNIZ ELECTRICAL AND COOL | RICHARD VARGAS       | 03/18/16  | 225.00   |        | 1740 | 5265     |         |          | service call to troubleshoot ac and flush out clog |
| MUNIZ ELECTRICAL AND COOL | RICHARD VARGAS       | 03/24/16  | 187.50   |        | 1740 | 5265     |         |          | service call to troubleshoot on j box no power to  |
| ASHMORE PAINT CO INC      | RUDY MOYA            | 02/29/16  | 531.80   |        | 1740 | 5268     |         |          | epoxy gloss paint for mckinzie annex               |
| FERGUSON ENT # 116        | BILLIE COOPER        | 03/01/16  | 510.00   |        | 1740 | 5268     |         |          | plumbing parts and supplies for mckinzie annex     |
| FSGI CORPUS LIGHTING      | BILLIE COOPER        | 03/03/16  | 31.38    |        | 1740 | 5268     |         |          | electrical exit lights for mckinzie annex          |
| FERGUSON ENT # 116        | BILLIE COOPER        | 03/10/16  | 510.00   |        | 1740 | 5268     |         |          | plumbing parts and supplies for mckinzie annex     |
| JOHNSTONE SPLY AT CORPUS  | BILLIE COOPER        | 03/15/16  | 48.03    |        | 1740 | 5268     |         |          | ac belt for mckinzie annex                         |
| GRAYBAR ELECTRIC          | RICHARD VARGAS       | 03/19/16  | 56.86    |        | 1740 | 5268     |         |          | electrical light and fixture supplies for mckinzie |
| JOHNSTONE SPLY AT CORPUS  | BILLIE COOPER        | 03/23/16  | 33.06    |        | 1740 | 5268     |         |          | ac belt for mckinzie annex                         |
| NUECES COUNTY WATER DISCT | FRANCISCA GONZALEZ   | 03/15/16  | 137.94   |        | 1760 | 1660     |         |          | 27070200 JAN16 01/15/16-02/15/16                   |
| TWC TIME WARNER CABLE     | JUANITA HERNANDEZ    | 03/23/16  | 108.75   |        | 1770 | 5236     |         |          | Banquete Community Center internet service for the |
| TWC TIME WARNER CABLE     | JUANITA HERNANDEZ    | 03/23/16  | 109.92   |        | 1770 | 5236     |         |          | Bishop Community Center Internet service for the m |
| TWC TIME WARNER CABLE     | JUANITA HERNANDEZ    | 03/23/16  | 219.74   |        | 1770 | 5236     |         |          | Driscoll Community Center Internet service for the |
| TWC TIME WARNER CABLE     | JUANITA HERNANDEZ    | 03/23/16  | 109.43   |        | 1780 | 5236     |         |          | Aqua Dulce Community Center Internet service for t |
| DMI DELL K-12/GOVT        | MICHAEL ROBINSON     | 03/11/16  | 243.09   |        | 1900 | 5680     | 403380  | 5680     | special order po10657 - monitor for 347th DC for i |
| WAL-MART #0464            | REBECCA RACH         | 03/17/16  | 221.54   |        | 2175 | 5221     |         | 2175     | 5221 PURCHASE OF FOOD FOR VETERANS PANTRY          |
| HEB #184                  | REBECCA RACH         | 03/22/16  | 1,213.18 |        | 2175 | 5221     |         | 2175     | 5221 PURCHASE OF FOOD FOR VETERANS PANTRY          |
| NUECES ELECTRIC COOP      | MARGARITA GARZA      | 03/02/16  | 68.42    |        | 2175 | 5237     |         | 2175     | 5237 Elec - Fidel Caceres Jr                       |
| CITY OF CC TX- UTILITIES  | VERONICA HERRERA     | 03/04/16  | 637.61   |        | 2175 | 5237     |         | 2175     | 5237 UTILITY-RICHARD PETTIS                        |
| CITY OF CC TX- UTILITIES  | MARGARITA GARZA      | 03/07/16  | 76.79    |        | 2175 | 5237     |         | 2175     | 5237 Utilitiy - Amy Hamilton                       |
| RELIANT ENERGY            | MARGARITA GARZA      | 03/10/16  | 108.72   |        | 2175 | 5237     |         | 2175     | 5237 Elec - Jose Pena                              |
| RELIANT ENERGY            | MARGARITA GARZA      | 03/10/16  | 174.41   |        | 2175 | 5237     |         | 2175     | 5237 Elec - Vicente Rodriguez                      |
| GREEN MOUNTAIN ENERGY     | VERONICA HERRERA     | 03/15/16  | 24.67    |        | 2175 | 5237     |         | 2175     | 5237 ELEC-RICHARD JOSEPH CAVACH                    |
| CITY OF CC TX- UTILITIES  | VERONICA HERRERA     | 03/15/16  | 213.15   |        | 2175 | 5237     |         | 2175     | 5237 UTILITY-SALEE TAN FITZGERALD                  |
| RELIANT ENERGY            | VERONICA HERRERA     | 03/18/16  | 102.00   |        | 2175 | 5237     |         | 2175     | 5237 ELEC-GLADYS OWNES MORRIS                      |
| STREAM ENERGY/EZ-PAY      | VERONICA HERRERA     | 03/18/16  | 91.99    |        | 2175 | 5237     |         | 2175     | 5237 ELEC-SALEE TAN FITZGERALD                     |
| CITY OF CC TX- UTILITIES  | VERONICA HERRERA     | 03/18/16  | 82.55    |        | 2175 | 5237     |         | 2175     | 5237 UTILITY-SANTOS JESUS VALDEZ                   |
| TXU BILL PAYMENT          | VERONICA HERRERA     | 03/22/16  | 41.04    |        | 2175 | 5237     |         | 2175     | 5237 ELEC-DONALD LEE MCCARTY                       |
| CITY OF CC TX- UTILITIES  | VERONICA HERRERA     | 03/22/16  | 108.87   |        | 2175 | 5237     |         | 2175     | 5237 UTILITY-RICHARD JOSEPH CAVADA                 |
| STREAM ENERGY/EZ-PAY      | VERONICA HERRERA     | 03/23/16  | 67.96    |        | 2175 | 5237     |         | 2175     | 5237 ELEC-SALEE TAN FITZGERALD                     |
| STARTEX POWER             | VERONICA HERRERA     | 03/24/16  | 37.36    |        | 2175 | 5237     |         | 2175     | 5237 ELEC-ROY RANGEL                               |
| FASCLAMPITT CC            | ERICA HERNANDEZ      | 03/01/16  | 571.60   |        | 3075 | 5211     |         |          | po#14557 special order paper                       |
| FASCLAMPITT CC            | ERICA HERNANDEZ      | 03/02/16  | 22.96    |        | 3075 | 5211     |         |          | po#14560 special order paper for print job         |
| GATEWAY PRINTING & OFFICE | ERICA HERNANDEZ      | 03/18/16  | 915.00   |        | 3075 | 5211     |         |          | po#14604 special order address labels              |

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

| Merchant                  | Cardholder         | Tran Date | Charge   | Credit | Dept | Key code | Project  | Activity | Description  |
|---------------------------|--------------------|-----------|----------|--------|------|----------|----------|----------|--|
| HUSKY TRAILER PARTS       | MICHAEL FLORES     | 03/03/16  | 439.99   |        | 3092 | 5248     | 50063714 | 5248     | Headache Rack for new truck U362                   |
| TRUCKERS EQUIPMENT 1      | MICHAEL FLORES     | 03/03/16  | 197.00   |        | 3092 | 5248     | 50063714 | 5248     | LED Beacon Light U362                              |
| TRUCKERS EQUIPMENT 1      | MICHAEL FLORES     | 03/09/16  | 243.33   |        | 3092 | 5248     | 50063714 | 5248     | Side Steps for U362                                |
| DAILY AND WELLS           | ARTURO MARTINEZ JR | 03/14/16  | 274.89   |        | 3092 | 5248     | 50063714 | 5248     | Radio installation for u #362, co #63714.          |
| FLEETPRIDE 155            | MICHAEL FLORES     | 03/04/16  | 25.56    |        | 3092 | 5249     | 50063714 | 5249     | Backup Alarm U362                                  |
| AN CHEVROLET N CORPUS     | VICTOR HINOJOSA    | 03/24/16  | 25.35    |        | 3092 | 5249     | 50062741 | 5249     | Spare Keys for U308                                |
| TRUCKERS EQUIPMENT 1      | VICTOR HINOJOSA    | 03/23/16  | 58.78    |        | 3092 | 5254     |          |          | Lock Cylinder with Key and Installation of Lock Cy |
| NORTHERN TOOL + EQUIP     | VICTOR HINOJOSA    | 03/14/16  | 595.36   |        | 3092 | 5255     |          |          | North Star Power Sprayer for Mosquito Machine 10.  |
| THE HOME DEPOT 6584       | DONACIANO DIAZ JR  | 03/14/16  | 9.97     |        | 3092 | 5255     |          |          | Pump Oil for North Star Pump, Pesticide Machine    |
| C.C. BATTERY COMPANY      | DONACIANO DIAZ JR  | 03/18/16  | 105.75   |        | 3092 | 5255     |          |          | New Battery for ULV 3, Mosquito Machine            |
| CARQUEST 5287             | VICTOR HINOJOSA    | 03/21/16  | 7.38     |        | 3092 | 5255     |          |          | Pump Oil for Mosquito Machine 10 and 11            |
| WESTERN AUTO ACE HARDWAR  | DONACIANO DIAZ JR  | 03/21/16  | 23.43    |        | 3092 | 5255     |          |          | Spark Plugs for ULV Mosquito Machines              |
| NORTHERN TOOL + EQUIP     | VICTOR HINOJOSA    | 03/24/16  |          | 45.37  | 3092 | 5255     |          |          | Tax Credit see Transaction dated 3/14/16           |
| THE HOME DEPOT 6584       | VICTOR HINOJOSA    | 03/25/16  | 32.62    |        | 3092 | 5255     |          |          | HDX Extension Cords for Mosquito trap Use          |
| THE HOME DEPOT 6584       | VICTOR HINOJOSA    | 03/23/16  | 6.13     |        | 3092 | 5268     |          |          | Keys for Chemical Storage Room                     |
| PSI SERVICES LLC          | DONACIANO DIAZ JR  | 03/08/16  | 64.00    |        | 3092 | 5437     |          |          | Fee for the Texas Certified Applicator License Exa |
| UNIVAR USA INC            | DONACIANO DIAZ JR  | 03/01/16  | 171.55   |        | 3092 | 5438     |          |          | Bifen, Advion, Contract, Ant and Ant and Rodent Co |
| UNIVAR USA INC            | VICTOR HINOJOSA    | 03/15/16  | 80.87    |        | 3092 | 5438     |          |          | MaxForce, Optigard, for Ant and Fly control use.   |
| UNIVAR USA INC            | VICTOR HINOJOSA    | 03/16/16  | 115.90   |        | 3092 | 5438     |          |          | Maxforce for Fire Ant Control Use                  |
| UNIVAR USA INC            | VICTOR HINOJOSA    | 03/17/16  | 299.44   |        | 3092 | 5438     |          |          | Ascend Fab, Rat Trap, Nyguard, for Rodent, Fleas,  |
| UNIVAR USA INC            | VICTOR HINOJOSA    | 03/18/16  | 27.00    |        | 3092 | 5438     |          |          | Nyguard Plus, charged in error credit will be on n |
| BIOQUIP PRODUCTS INC      | YOLANDA MORENO     | 03/25/16  | 3,423.97 |        | 3092 | 5438     |          |          | Stentinel 2 Mosquito Trap                          |
| TX DEPT AGRICULTUR        | YOLANDA MORENO     | 03/23/16  | 76.94    |        | 3092 | 5447     |          |          | Pesticide License Renewal Don Diaz                 |
| ALTEX ELECTRONICS LTD     | RAUL RODRIGUEZ     | 03/16/16  | 78.95    |        | 3110 | 5211     |          |          | HIGH SPEED HDMI CL3 CABLE 50 FT FOR CCL1           |
| CORPUS CHRISTI STAMPWORKS | ERICA HERNANDEZ    | 03/04/16  | 27.00    |        | 3150 | 5211     |          |          | po#14566-1 special order custom stamp              |
| GATEWAY PRINTING & OFFICE | ERICA HERNANDEZ    | 03/09/16  | 812.99   |        | 3150 | 5211     |          |          | po#14571 special order toners                      |
| SBOTJUVENILELAWSECTION    | TIMOTHY MCCOY      | 02/29/16  | 250.00   |        | 3150 | 5302     |          |          | 29th Annual Juv Law Conf 02/22-24/16 in SA         |
| GATEWAY PRINTING & OFFICE | ERICA HERNANDEZ    | 03/18/16  | 167.12   |        | 3250 | 5211     |          |          | po#14599 special order privacy screens             |
| SHORELINE UPTOWN          | MARILEE ROBERTS    | 03/23/16  | 113.45   |        | 3300 | 5221     |          |          | March 2016 Board of Judges lunches                 |
| CORPUS CHRISTI STAMPWORKS | ERICA HERNANDEZ    | 03/04/16  | 168.00   |        | 3480 | 5211     |          |          | po#14562 special order po stamp and account payabl |
| GATEWAY PRINTING & OFFICE | ERICA HERNANDEZ    | 03/09/16  | 149.95   |        | 3480 | 5211     |          |          | po#14570 special order toner and folders           |
| MOORE MEDICAL LLC         | ERICA HERNANDEZ    | 03/11/16  | 45.25    |        | 3480 | 5211     |          |          | special order gloves for dept                      |
| POSTNET                   | ERICA HERNANDEZ    | 03/17/16  | 43.78    |        | 3480 | 5211     |          |          | po#14585 special order print job laminating and mo |
| SHSU WEB PAY              | DEANNA SALDANA     | 03/03/16  | 150.00   |        | 3480 | 5302     |          |          | JPO Basic training for Gilbert S. Rodriguez Jr. -  |
| TEXAS #5300068            | DEANNA SALDANA     | 03/14/16  | 11.00    |        | 3480 | 5306     |          |          | Background apt for Narciso A. Vasquez, PT Security |
| TEXAS #5300068            | DEANNA SALDANA     | 03/21/16  | 11.00    |        | 3480 | 5306     |          |          | Background check on Probation applicant Christine  |
| HCTRA VPC ONLINE STORE    | ROMEO RAMIREZ      | 03/04/16  | 37.50    |        | 3480 | 5437     | 50062894 | 5437     | TOLLROAD VIOLATIONS FOR JUVENILE PROBATION CO 6289 |
| TXTAG 888 468 9824        | ROMEO RAMIREZ      | 03/05/16  | 10.52    |        | 3480 | 5437     | 50063155 | 5437     | TOLLROAD VIOLATIONS FOR JUVENILE PROBATION CO 6315 |
| HOLIDAY INN EXPRESS       | DEANNA SALDANA     | 03/23/16  | 96.05    |        | 3480 | 5542     |          |          | Hotel cost - JPO DelBosque and JPO Moreno transp   |
| LONE STAR COURT           | HOMER FLORES       | 03/23/16  | 155.25   |        | 3480 | 5542     |          |          | Hotel expense on travel - Homer Flores 3/22 - 3/23 |
| WM SUPERCENTER #470       | DAVID GONZALEZ     | 03/09/16  | 19.88    |        | 3490 | 5211     |          |          | SD card reader for camera in Detention unit.       |
| GULF COAST PAPER COMPANY  | ERICA HERNANDEZ    | 03/15/16  | 848.70   |        | 3490 | 5211     |          |          | po#14568-1 drop shipment juvenile detention        |
| THE HOME DEPOT 6584       | PAUL FLORES        | 03/12/16  | 10.11    |        | 3490 | 5268     |          |          | Bags of sand for flooding hallway.                 |
| THE HOME DEPOT 526        | PAUL FLORES        | 03/15/16  | 16.85    |        | 3490 | 5268     |          |          | Bags of sand for flooded hallway.                  |
| TEXAS #5300068            | DEANNA SALDANA     | 03/17/16  | 11.00    |        | 3490 | 5306     |          |          | Background check for Detention applicant Nicole Le |
| WALGREENS #4424           | DAVID GONZALEZ     | 03/02/16  | 10.58    |        | 3490 | 5427     |          |          | Ibuprofen for juveniles in Detention.              |
| AMAZON.COM                | DEANNA SALDANA     | 03/23/16  | 601.22   |        | 3490 | 5427     |          |          | Purchased lockable medication cart for Detention u |
| BOB BARKER COMPANY INC    | DEANNA SALDANA     | 03/17/16  | 187.56   |        | 3490 | 5440     |          |          | Pillows for Detention unit juveniles.              |
| GULF COAST PAPER COMPANY  | ERICA HERNANDEZ    | 02/29/16  | 413.48   |        | 3492 | 5211     |          |          | po#14541 drop shipment juvenile bootcamp           |
| GULF COAST PAPER COMPANY  | ERICA HERNANDEZ    | 03/18/16  | 385.52   |        | 3492 | 5211     |          |          | po#14590 drop shipment juvenile bootcamp           |
| CC DISTRIBUTORS           | ERICA HERNANDEZ    | 03/15/16  | 42.40    |        | 3492 | 5268     |          |          | po#14591 drop shipment juvenile bootcamp           |
| MOORE MEDICAL LLC         | DEANNA SALDANA     | 03/26/16  | 865.70   |        | 3492 | 5427     |          |          | Medical supplies for Boot Camp juveniles.          |

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

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|---------------------------|--------------------|-----------|----------|--------|------|----------|----------|----------|--|
| A&W OFFICE SUPPLY         | ERICA HERNANDEZ    | 03/02/16  | 1,610.29 |        | 3520 | 5211     |          |          | po#14553 special order toners, file jackets, divid |
| A&W OFFICE SUPPLY         | ERICA HERNANDEZ    | 03/09/16  | 245.28   |        | 3520 | 5211     |          |          | po#14575 special order labels and folders          |
| A&W OFFICE SUPPLY         | ERICA HERNANDEZ    | 03/18/16  | 225.89   |        | 3520 | 5211     |          |          | po#14602 special order labels, flash drive, and st |
| JONES MCCLURE PUB         | KIMBERLY LOZANO    | 02/29/16  | 99.00    |        | 3520 | 5218     |          |          | Oconnors texas Rules of Evidence handbook 2016     |
| TX DISTRICT & COUNTY ATT  | KIMBERLY LOZANO    | 02/29/16  | 81.32    |        | 3520 | 5218     |          |          | Order #15680 Code of Criminal Procedure 2015 201   |
| JONES MCCLURE PUB         | KIMBERLY LOZANO    | 02/29/16  | 99.00    |        | 3520 | 5218     |          |          | Same as #2 was pulled twice we will be getting a   |
| SBOTJUVENILELAWSECTION    | KIMBERLY LOZANO    | 02/29/16  | 275.00   |        | 3520 | 5302     |          |          | Conference Registration Fee for Cassandra Bonilla  |
| SBOTJUVENILELAWSECTION    | KIMBERLY LOZANO    | 02/29/16  | 275.00   |        | 3520 | 5302     |          |          | conference registration for Clarissa Silva Februar |
| TDCAA                     | KIMBERLY LOZANO    | 03/03/16  |          | 50.00  | 3520 | 5447     |          |          | credit on the TDCAA membership Dues on Invoice #10 |
| STATE BAR TX-CLE WEB      | KIMBERLY LOZANO    | 03/19/16  | 410.00   |        | 3520 | 5447     |          |          | TexasBarCLE Online Classroom best of Advanced Crim |
| TX DISTRICT & COUNTY ATT  | KIMBERLY LOZANO    | 03/23/16  | 2,100.00 |        | 3520 | 5447     |          |          | TDCAA 2015 Key Personnel Victim Assistant Confere  |
| TX DISTRICT & COUNTY ATT  | KIMBERLY LOZANO    | 03/23/16  | 3,350.00 |        | 3520 | 5447     |          |          | TDCAA membership Dues 2015 Corpus Christi Legislat |
| UNITED 0167757307591      | KIMBERLY LOZANO    | 03/18/16  | 1,531.20 |        | 3520 | 5542     |          |          | Airfare for witness Noreen McCarthy 03/21/2016 on  |
| AGENT FEE 8900673640707   | KIMBERLY LOZANO    | 03/18/16  | 40.00    |        | 3520 | 5542     |          |          | Airfare service fee for witness Noreen McCarthy on |
| BEST WESTERN MARINA GRAND | KIMBERLY LOZANO    | 03/25/16  | 97.75    |        | 3520 | 5542     |          |          | Hotel stay for witness Cindy Martinez, SOT vs. Alb |
| BEST WESTERN MARINA GRAND | KIMBERLY LOZANO    | 03/25/16  | 391.00   |        | 3520 | 5542     |          |          | Hotel stay for witness Cindy Martinez, SOT vs. Alb |
| CORPUS CHRISTI STAMPWORKS | ERICA HERNANDEZ    | 03/04/16  | 925.25   |        | 3530 | 5211     |          |          | po#14564 special order daters and state seals      |
| A&W OFFICE SUPPLY         | ERICA HERNANDEZ    | 03/09/16  | 93.00    |        | 3530 | 5211     |          |          | po#14577 special order stamp and file pocket       |
| UT CONT LEGAL EDUC        | ANNE LORENTZEN     | 03/14/16  | 311.19   |        | 3530 | 5302     |          |          | registration tyler technologies                    |
| TYLER USER CONFERENCE     | ANNE LORENTZEN     | 03/01/16  | 600.00   |        | 3530 | 5455     |          |          | registration tyler technologies                    |
| TYLER USER CONFERENCE     | ANNE LORENTZEN     | 03/01/16  | 600.00   |        | 3530 | 5455     |          |          | registration tyler technologies                    |
| TYLER USER CONFERENCE     | ANNE LORENTZEN     | 03/03/16  | 1,800.00 |        | 3530 | 5455     |          |          | registration tyler technologies                    |
| FASCLAMPITT CC            | ERICA HERNANDEZ    | 03/02/16  | 47.66    |        | 3610 | 5211     |          |          | po#14559 special order envelopes trac 455          |
| CORPUS CHRISTI STAMPWORKS | ERICA HERNANDEZ    | 03/04/16  | 97.00    |        | 3613 | 5211     |          |          | po#14476 special order po stamp                    |
| POSTNET                   | ERICA HERNANDEZ    | 03/01/16  | 69.80    |        | 3700 | 5211     |          |          | po#14552 march top 10 poster                       |
| BEST BUY 00002352         | RUSSELL VICKERS    | 03/02/16  | 8.99     |        | 3700 | 5211     |          |          | Power cord for CID computer plugin                 |
| GATEWAY PRINTING & OFFICE | ERICA HERNANDEZ    | 03/03/16  | 245.27   |        | 3700 | 5211     |          |          | po#14556 special order ink cartridges and badge ho |
| CORPUS CHRISTI STAMPWORKS | ALLON CALZADA      | 03/16/16  | 31.50    |        | 3700 | 5211     |          |          | Return to Warrants stamp                           |
| DMI DELL K-12/GOVT        | MICHAEL ROBINSON   | 03/19/16  | 31.49    |        | 3700 | 5211     |          |          | special order po10663 - internal power supply for  |
| OFFICE DEPOT #70          | VICKY PUENTE       | 03/23/16  | 94.98    |        | 3700 | 5211     |          |          | Label maker and label tape for patrol              |
| OFFICE DEPOT #70          | JOHN GALVAN        | 03/24/16  | 78.53    |        | 3700 | 5211     |          |          | Purchase ink cartridges for Sheriff Kaelin and Chi |
| JOHNNY CARINOS - 103      | DAVID GARCIA       | 03/03/16  | 24.48    |        | 3700 | 5221     |          |          | Meals for two Officers while transporting inmates  |
| CRACKER BARREL #690       | DAVID GARCIA       | 03/08/16  | 20.15    |        | 3700 | 5221     |          |          | Meals for two Officers while transporting inmates  |
| FIREHOUSE SUBS #10        | DAVID A ALANIZ     | 03/22/16  | 20.36    |        | 3700 | 5221     |          |          | Meals for two Officers while transporting inmates  |
| CRACKER BARREL #690       | DAVID GARCIA       | 03/25/16  | 23.76    |        | 3700 | 5221     |          |          | Meals for two Officers while transporting inmates  |
| ANNAVILLE MUFFLER & AUTOM | PEDRO HINOJOSA JR  | 03/07/16  | 165.00   |        | 3700 | 5249     | 50061290 | 5249     | Replace Brake pads and turned rotors on unit 233   |
| GOODYEAR TIRE #4739       | MARSHALL ROUSH     | 03/12/16  | 462.09   |        | 3700 | 5249     | 50061541 | 5249     | 3 new tires installation and mounting for Unit 513 |
| ANNAVILLE MUFFLER & AUTOM | MARSHALL ROUSH     | 03/18/16  | 1,087.04 |        | 3700 | 5249     | 50057889 | 5249     | AC Repair for Unit 203                             |
| INTERSTATE BATTERIES      | MARSHALL ROUSH     | 03/23/16  | 192.95   |        | 3700 | 5249     | 50063408 | 5249     | New battery for Unit 215                           |
| OREILLY AUTO 00014415     | ERIC WOOD          | 03/03/16  | 101.94   |        | 3700 | 5250     |          |          | Three driver side windshield wipers at 18.99 each  |
| TI TASER INTL             | ALLON CALZADA      | 03/05/16  | 225.30   |        | 3700 | 5258     |          |          | 2 Taser batteries and 5 taser cartridges           |
| WAL-MART #0464            | ROLAND MARTINEZ JR | 03/16/16  | 6.46     |        | 3700 | 5258     |          |          | AA Batteries for county issued camera              |
| DAILY AND WELLS           | ALLON CALZADA      | 03/16/16  | 101.25   |        | 3700 | 5258     |          |          | P7200 speaker mic                                  |
| DAILY AND WELLS           | ERNEST MORENO      | 03/16/16  | 89.25    |        | 3700 | 5258     |          |          | Radio Antenna and ear piece for radio              |
| PPG PAINTS 9674           | MARSHALL ROUSH     | 03/21/16  | 20.57    |        | 3700 | 5264     |          |          | Yellow Paint for parking lot                       |
| MCCOYS #17                | DANNY LORBERAU     | 03/24/16  | 25.95    |        | 3700 | 5264     |          |          | Paint for parking lot                              |
| MCCOYS #17                | DANNY LORBERAU     | 03/24/16  | 34.99    |        | 3700 | 5264     |          |          | Paint for parking lot                              |
| GULF COAST PAPER COMPANY  | MARSHALL ROUSH     | 03/22/16  | 17.44    |        | 3700 | 5268     |          |          | Stencil for patrol parking lot                     |
| MCCOYS #17                | PEDRO HINOJOSA JR  | 03/23/16  | 25.13    |        | 3700 | 5268     |          |          | Paint supplies for patrol                          |
| OFFICE DEPOT #468         | CONRAD GUZMAN      | 03/04/16  | 17.99    |        | 3700 | 5442     |          |          | Memory card for crime scene camera                 |
| CORPUS CHRISTI ELECTRIC   | PEDRO HINOJOSA JR  | 03/23/16  | 232.21   |        | 3700 | 5444     |          |          | 2 Stinger flashlights for Dep Hardin and De la Gar |
| WAL-MART #0464            | JOSHUA SORENSEN    | 03/26/16  | 39.85    |        | 3700 | 5444     |          |          | 6 USB flash drives for patrol deputies             |

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

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|---------------------------|-------------------|-----------|----------|--------|------|----------|---------|----------|---|
| AMIGOS EQUIPMENT CORPORAT | MARSHALL ROUSH    | 03/09/16  | 268.52   |        | 3700 | 5463     |         |          | Rain coats and Rain boots for Patrol              |
| BJS FAMOUS UNIFORMS       | PEDRO HINOJOSA JR | 03/15/16  | 109.85   |        | 3700 | 5463     |         |          | 5 ties and 10 white gloves for Honor Guard        |
| PAYLESS SHOES00021287     | MARSHALL ROUSH    | 03/16/16  | 12.94    |        | 3700 | 5463     |         |          | Black shoe polish for Honor Guard                 |
| FASCLAMPITT CC            | ERICA HERNANDEZ   | 03/02/16  | 301.88   |        | 3710 | 5211     |         |          | po#14561 special order paper for print job        |
| GULF COAST PAPER COMPANY  | ERICA HERNANDEZ   | 03/01/16  | 50.35    |        | 3720 | 5211     |         |          | po#14545 drop shipment jail annex back order      |
| GULF COAST PAPER COMPANY  | ERICA HERNANDEZ   | 03/01/16  | 1,198.51 |        | 3720 | 5211     |         |          | po#14546 drop shipment main jail                  |
| GULF COAST PAPER COMPANY  | ERICA HERNANDEZ   | 03/03/16  | 172.00   |        | 3720 | 5211     |         |          | po#14546 drop shipment main jail                  |
| GATEWAY PRINTING & OFFICE | ERICA HERNANDEZ   | 03/03/16  | 174.06   |        | 3720 | 5211     |         |          | po#14556 special order ink cartridges             |
| GULF COAST PAPER COMPANY  | ERICA HERNANDEZ   | 03/07/16  | 637.92   |        | 3720 | 5211     |         |          | po#14567 drop shipment jail annex                 |
| GULF COAST PAPER COMPANY  | ERICA HERNANDEZ   | 03/07/16  | 1,424.31 |        | 3720 | 5211     |         |          | po#14568 drop shipment main jail                  |
| GATEWAY PRINTING & OFFICE | ERICA HERNANDEZ   | 03/08/16  | 218.90   |        | 3720 | 5211     |         |          | po#14556 special order toner cartridge            |
| GULF COAST PAPER COMPANY  | ERICA HERNANDEZ   | 03/09/16  | 103.20   |        | 3720 | 5211     |         |          | po#14546 back order main jail drop shipment       |
| GULF COAST PAPER COMPANY  | ERICA HERNANDEZ   | 03/09/16  | 206.40   |        | 3720 | 5211     |         |          | po#14568 drop shipment main jail                  |
| A&W OFFICE SUPPLY         | ERICA HERNANDEZ   | 03/09/16  | 40.42    |        | 3720 | 5211     |         |          | po#14578 special order toner cartridge            |
| GULF COAST PAPER COMPANY  | ERICA HERNANDEZ   | 03/11/16  | 45.32    |        | 3720 | 5211     |         |          | po#14568 back order drop shipment main jail       |
| GULF COAST PAPER COMPANY  | ERICA HERNANDEZ   | 03/15/16  | 1,335.57 |        | 3720 | 5211     |         |          | po#14567 drop shipment jail annex                 |
| GULF COAST PAPER COMPANY  | ERICA HERNANDEZ   | 03/15/16  | 1,982.39 |        | 3720 | 5211     |         |          | po#14579 drop shipment main jail                  |
| GULF COAST PAPER COMPANY  | ERICA HERNANDEZ   | 03/18/16  | 185.85   |        | 3720 | 5211     |         |          | po#14579 drop shipment main jail                  |
| GULF COAST PAPER COMPANY  | ERICA HERNANDEZ   | 03/18/16  | 573.02   |        | 3720 | 5211     |         |          | po#14586 drop shipment jail annex                 |
| GULF COAST PAPER COMPANY  | ERICA HERNANDEZ   | 03/18/16  | 1,608.92 |        | 3720 | 5211     |         |          | po#14589 drop shipment main jail                  |
| CC DISTRIBUTORS           | ERICA HERNANDEZ   | 03/22/16  | 84.84    |        | 3720 | 5211     |         |          | po#14614 drop shipment main jail                  |
| GULF COAST PAPER COMPANY  | ERICA HERNANDEZ   | 03/25/16  | 26.76    |        | 3720 | 5211     |         |          | po#14567 drop shipment jail annex back order      |
| GULF COAST PAPER COMPANY  | ERICA HERNANDEZ   | 03/25/16  | 428.68   |        | 3720 | 5211     |         |          | po#14609 drop shipment jail annex                 |
| GULF COAST PAPER COMPANY  | ERICA HERNANDEZ   | 03/25/16  | 1,752.71 |        | 3720 | 5211     |         |          | po#14613 drop shipment main jail                  |
| UPS 1ZDT3B160295023412    | MARYLOU YZAGUIRRE | 03/04/16  | 19.36    |        | 3720 | 5217     |         |          | 2nd day air                                       |
| UPS ADJ00195700601061     | MARYLOU YZAGUIRRE | 03/06/16  | 13.00    |        | 3720 | 5217     |         |          | Address correction on previous shipment           |
| MCDONALD'S F36149         | DANIEL GARZA      | 02/29/16  | 13.04    |        | 3720 | 5221     |         |          | Meals for two Officers while transporting inmates |
| PILOT 00004671            | DANIEL GARZA      | 02/29/16  | 17.27    |        | 3720 | 5221     |         |          | Meals for two Officers while transporting inmates |
| MCDONALD'S F36149         | DANIEL GARZA      | 03/01/16  | 11.75    |        | 3720 | 5221     |         |          | Meals for two Officers while transporting inmates |
| DAIRY QUEEN #14004        | ROBERT LEAL       | 03/01/16  | 28.20    |        | 3720 | 5221     |         |          | Meals for two Officers while transporting inmates |
| BURGER KING #7144         | DANIEL GARZA      | 03/02/16  | 11.94    |        | 3720 | 5221     |         |          | Meals for two Officers while transporting inmates |
| PICO DE GALLO             | ROBERT LEAL       | 03/02/16  | 24.46    |        | 3720 | 5221     |         |          | Meals for two Officers while transporting inmates |
| TEXAS ROADHOUSE 2347      | DANIEL GARZA      | 03/02/16  | 35.96    |        | 3720 | 5221     |         |          | Meals for two Officers while transporting inmates |
| SUBWAY 00200469           | DANIEL GARZA      | 03/03/16  | 9.35     |        | 3720 | 5221     |         |          | Meals for two Officers while transporting inmates |
| WHATABURGER 300 Q26       | DANIEL GARZA      | 03/03/16  | 10.41    |        | 3720 | 5221     |         |          | Meals for two Officers while transporting inmates |
| MCDONALD'S F22899         | DANIEL GARZA      | 03/04/16  | 12.94    |        | 3720 | 5221     |         |          | Meals for two Officers while transporting inmates |
| RED DOG ICE HOUSE         | MELISSA BURNS     | 03/04/16  | 30.80    |        | 3720 | 5221     |         |          | Meals for two Officers while transporting inmates |
| WHATABURGER 616 Q26       | MELISSA BURNS     | 03/07/16  | 8.27     |        | 3720 | 5221     |         |          | Meals for two officers while transporting inmates |
| MCDONALD'S F5888          | DANIEL GARZA      | 03/07/16  | 11.35    |        | 3720 | 5221     |         |          | Meals for two Officers while transporting inmates |
| WHATABURGER 919 Q26       | DANIEL GARZA      | 03/07/16  | 17.77    |        | 3720 | 5221     |         |          | Meals for two Officers while transporting inmates |
| DQ-42 #14305              | DANIEL GARZA      | 03/08/16  | 10.64    |        | 3720 | 5221     |         |          | Meals for two Officers while transporting inmates |
| LA RIBERA TAQUERIA REST,  | MELISSA BURNS     | 03/08/16  | 11.48    |        | 3720 | 5221     |         |          | Meals for two Officers while transporting inmates |
| MCDONALD'S F36149         | DANIEL GARZA      | 03/08/16  | 14.54    |        | 3720 | 5221     |         |          | Meals for two Officers while transporting inmates |
| CHICK-FIL-A #01284        | MELISSA BURNS     | 03/08/16  | 16.56    |        | 3720 | 5221     |         |          | Meals for two Officers while transporting inmates |
| MCDONALD'S F37374         | DANIEL GARZA      | 03/09/16  | 11.76    |        | 3720 | 5221     |         |          | Meals for two Officers while transporting inmates |
| VAN S KUNTRY BAR-B-QUE    | DANIEL GARZA      | 03/09/16  | 17.22    |        | 3720 | 5221     |         |          | Meals for two Officers while transporting inmates |
| IHOP #3536                | MELISSA BURNS     | 03/09/16  | 24.42    |        | 3720 | 5221     |         |          | Meals for two officers while transporting inmates |
| CHICK-FIL-A #01807        | DANIEL GARZA      | 03/10/16  | 8.17     |        | 3720 | 5221     |         |          | Meals for two officers while transporting inmates |
| LA RIBERA TAQUERIA REST,  | MELISSA BURNS     | 03/10/16  | 11.48    |        | 3720 | 5221     |         |          | Meals for two Officers while transporting inmates |
| WHATABURGER 467 Q26       | MELISSA BURNS     | 03/10/16  | 13.82    |        | 3720 | 5221     |         |          | Meals for two Officers while transporting inmates |
| AGAVE JALISCO #4          | MELISSA BURNS     | 03/11/16  | 11.37    |        | 3720 | 5221     |         |          | Meals for two Officers while transporting inmates |
| MCDONALD'S F22899         | DANIEL GARZA      | 03/11/16  | 13.94    |        | 3720 | 5221     |         |          | Meals for two officers while transporting inmates |



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

| Merchant                  | Cardholder          | Tran Date | Charge | Credit | Dept | Key code | Project  | Activity | Description  |
|---------------------------|---------------------|-----------|--------|--------|------|----------|----------|----------|--|
| SUBWAY 00402990           | DANIEL GARZA        | 03/11/16  | 21.50  |        | 3720 | 5221     |          |          | Meals for two officers while transporting inmates  |
| LJS #31062                | DON MANUEL          | 03/14/16  | 8.75   |        | 3720 | 5221     |          |          | Meals for two Officers while transporting inmates  |
| MCDONALD'S F36149         | DANIEL GARZA        | 03/14/16  | 16.93  |        | 3720 | 5221     |          |          | Meals for two Officers while transporting inmates  |
| CRACKER BARREL #211 SAN A | MELISSA BURNS       | 03/14/16  | 26.53  |        | 3720 | 5221     |          |          | Meals for two officers while transporting inmates  |
| TEXAS ROADHOUSE 2173      | DANIEL GARZA        | 03/14/16  | 32.70  |        | 3720 | 5221     |          |          | Meals for two Officers while transporting inmates  |
| SMOKEY MOS BBQ - I45 S    | MELISSA BURNS       | 03/15/16  | 16.22  |        | 3720 | 5221     |          |          | Meals for two Officers while transporting inmates  |
| CORNER STORE 2034         | DANIEL GARZA        | 03/15/16  | 25.35  |        | 3720 | 5221     |          |          | Meals for two Officers while transporting inmates  |
| DAIRY QUEEN #14450        | MELISSA BURNS       | 03/16/16  | 19.24  |        | 3720 | 5221     |          |          | Meals for two Officers while transporting inmates  |
| GIDDINGS DOWNTOWN RESTA   | DON MANUEL          | 03/16/16  | 34.27  |        | 3720 | 5221     |          |          | Meals for two Officers while transporting inmates  |
| MCDONALD'S F31226         | DANIEL GARZA        | 03/17/16  | 10.26  |        | 3720 | 5221     |          |          | Meals for two Officers while transporting inmates  |
| SUBWAY 00660084           | DANIEL GARZA        | 03/17/16  | 20.40  |        | 3720 | 5221     |          |          | Meals for two Officers while transporting inmates  |
| POPEYE'S #04046           | DON MANUEL          | 03/18/16  | 25.62  |        | 3720 | 5221     |          |          | Meals for two Officers while transporting inmates  |
| WHATABURGER #851          | DON MANUEL          | 03/21/16  | 22.86  |        | 3720 | 5221     |          |          | Meals for two Officers and one inmate while transp |
| WHATABURGER 919 Q26       | DANIEL GARZA        | 03/21/16  | 6.41   |        | 3720 | 5221     |          |          | Meals for two Officers while transporting inmates  |
| MCDONALD'S F36149         | DANIEL GARZA        | 03/21/16  | 13.34  |        | 3720 | 5221     |          |          | Meals for two Officers while transporting inmates  |
| LA RIBERA TAQUERIA REST,  | DANIEL GARZA        | 03/22/16  | 9.49   |        | 3720 | 5221     |          |          | Meals for two Officers while transporting inmates  |
| WHATABURGER 467 Q26       | DON MANUEL          | 03/23/16  | 25.96  |        | 3720 | 5221     |          |          | Meals for two Officers and two inmates while trans |
| POPEYE'S #2171            | MELISSA BURNS       | 03/23/16  | 7.50   |        | 3720 | 5221     |          |          | Meals for two Officers while transporting inmates  |
| MCDONALD'S F36149         | DANIEL GARZA        | 03/23/16  | 11.25  |        | 3720 | 5221     |          |          | Meals for two officers while transporting inmates  |
| SUBWAY 00215467           | DANIEL GARZA        | 03/23/16  | 19.50  |        | 3720 | 5221     |          |          | Meals for two officers while transporting inmates  |
| CRACKER BARREL #690       | DON MANUEL          | 03/25/16  | 27.33  |        | 3720 | 5221     |          |          | Meals for two Officers while transporting inmates  |
| NAVMAN WIRELESS           | MARYLOU YZAGUIRRE   | 03/02/16  | 144.00 |        | 3720 | 5236     |          |          | GPS service for transport vans subscription fees i |
| NAVMAN WIRELESS           | MARYLOU YZAGUIRRE   | 03/26/16  | 144.00 |        | 3720 | 5236     |          |          | GPS service for transport vans subscription fees i |
| CORNER STORE 0135         | MELISSA BURNS       | 03/08/16  | 25.00  |        | 3720 | 5241     |          |          | Gasoline for Unit 527 while transporting inmates f |
| PCC 7125                  | MELISSA BURNS       | 03/16/16  | 44.00  |        | 3720 | 5241     |          |          | Gasoline for Unit 528 while transporting inmates f |
| PCC 2123                  | DANIEL GARZA        | 03/17/16  | 27.00  |        | 3720 | 5241     |          |          | Gasoline for Unit 528 while transporting inmates f |
| BROOKS TIRE INC           | NATIVIDAD RODRIGUEZ | 03/09/16  | 15.00  |        | 3720 | 5249     | 50063128 | 5249     | Flat tire repair for Unit 210                      |
| BROOKS TIRE INC           | JOE ESCOBAR         | 03/14/16  | 155.90 |        | 3720 | 5249     | 50061337 | 5249     | Alignment inner tie rod and labor for unit 239     |
| PAUL YORK BODY SHOP LLC   | NATIVIDAD RODRIGUEZ | 03/15/16  | 7.00   |        | 3720 | 5249     | 50063128 | 5249     | Unit 210 vehicle inspection                        |
| PAUL YORK BODY SHOP LLC   | NATIVIDAD RODRIGUEZ | 03/15/16  | 7.00   |        | 3720 | 5249     | 50057941 | 5249     | Unit 221 vehicle inspection                        |
| PAUL YORK BODY SHOP LLC   | NATIVIDAD RODRIGUEZ | 03/15/16  | 7.00   |        | 3720 | 5249     | 50057936 | 5249     | Unit 361 vehicle spection                          |
| PAUL YORK BODY SHOP LLC   | NATIVIDAD RODRIGUEZ | 03/15/16  | 7.00   |        | 3720 | 5249     | 50059696 | 5249     | Unit 519 vehicle inspection                        |
| PAUL YORK BODY SHOP LLC   | NATIVIDAD RODRIGUEZ | 03/18/16  | 40.00  |        | 3720 | 5249     | 50060926 | 5249     | Vehicle inspection for Unit 502 Bluebird bus       |
| ARNOLD OIL COMPANY        | JUAN ARANDA         | 03/02/16  | 31.62  |        | 3720 | 5250     |          |          | 8 Oil Filters, 6 cans WD-40                        |
| ARNOLD OIL COMPANY        | NATIVIDAD RODRIGUEZ | 03/10/16  | 67.72  |        | 3720 | 5250     |          |          | Zero turn oil filters                              |
| ARNOLD OIL COMPANY        | NATIVIDAD RODRIGUEZ | 03/23/16  | 21.60  |        | 3720 | 5250     |          |          | Oil Filters for fleet vehicles                     |
| SHEINBERG TOOL CO INC     | NATIVIDAD RODRIGUEZ | 03/21/16  | 469.50 |        | 3720 | 5252     |          |          | 3 Ton service Jack for the Sheriffs garage         |
| GULF TRACTOR CO.          | JUAN ARANDA         | 03/02/16  | 87.31  |        | 3720 | 5254     |          |          | Fuel Stabilizer 2 spools of weed eater line        |
| PAYPAL RUSSOPOWERE        | JUAN ARANDA         | 03/17/16  | 339.90 |        | 3720 | 5254     |          |          | Hydro gear pump for wheel to zero turn             |
| OEM PARTS                 | JUAN ARANDA         | 03/25/16  | 465.87 |        | 3720 | 5254     |          |          | Hyrdo pump for zero point turn                     |
| THE HOME DEPOT 6584       | W WILLOUGHBY        | 03/10/16  | 210.10 |        | 3720 | 5255     |          |          | Locktite, mount, padlocks and ancors               |
| THE HOME DEPOT 6584       | W WILLOUGHBY        | 03/11/16  | 11.96  |        | 3720 | 5255     |          |          | Anchors for jail project                           |
| THE HOME DEPOT 6584       | W WILLOUGHBY        | 03/21/16  | 63.97  |        | 3720 | 5255     |          |          | Measuring Wheel                                    |
| HARBOR FREIGHT TOOLS 71   | NATIVIDAD RODRIGUEZ | 03/21/16  | 34.46  |        | 3720 | 5255     |          |          | Zip ties triple ball trailer hitch and pin         |
| ZEP SALES AND SERVICE     | SYLVIA ROSENBAUM    | 03/04/16  | 208.46 |        | 3720 | 5262     |          |          | 2 boxes of five star brass polish                  |
| GULF COAST PAPER COMPANY  | SYLVIA ROSENBAUM    | 03/08/16  | 68.08  |        | 3720 | 5262     |          |          | 6 carpet refresh 1 gal foamy one 12 aerosol refill |
| NUECES CO TX - GOV PAY FE | ROMEO RAMIREZ       | 03/11/16  | 0.75   |        | 3720 | 5437     |          |          | CC FEE FOR REGISTRATION FEE FOR CO 61346 58307 583 |
| NUECES CO TX-TAC-MOTOR    | ROMEO RAMIREZ       | 03/11/16  | 30.00  |        | 3720 | 5437     |          |          | REGISTRATION FEE FOR CO 61346 58307 58308 57931    |
| ALAMOSA ANIMAL HOSPITA    | JUAN ARANDA         | 02/29/16  | 112.00 |        | 3720 | 5455     |          |          | Coggins test for 4 Donkeys                         |
| HOLIDAY INN EXPRESS FW    | DANIEL GARZA        | 03/02/16  | 114.99 |        | 3720 | 5459     |          |          | Hotel for Officers while transporting inmates from |
| HOLIDAY INN EXPRESS FW    | DANIEL GARZA        | 03/02/16  | 114.99 |        | 3720 | 5459     |          |          | Hotel for Officers while transporting inmates from |
| HOLIDAY INNS              | DANIEL GARZA        | 03/15/16  | 100.57 |        | 3720 | 5459     |          |          | Hotel for Officers while transporting inmates from |

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

| Merchant                  | Cardholder       | Tran Date | Charge | Credit | Dept | Key code | Project  | Activity | Description  |
|---------------------------|------------------|-----------|--------|--------|------|----------|----------|----------|--|
| HOLIDAY INNS              | DANIEL GARZA     | 03/15/16  | 100.57 |        | 3720 | 5459     |          |          | Hotel for Officers while transporting inmates from |
| IHOP #3536                | MELISSA BURNS    | 03/23/16  |        | 1.86   | 3720 | 5459     |          |          | Credit from 3/9/16 purchase                        |
| FASCLAMPITT CC            | ERICA HERNANDEZ  | 03/08/16  | 225.79 |        | 3810 | 5211     |          |          | po#14558 special order paper                       |
| PRODUCTIVITY CENTER INC   | FELIPE MARTINEZ  | 03/08/16  | 317.00 |        | 3810 | 5218     |          |          | TCLEDDS subscription renewal                       |
| ARMORALL EXPRESS DETAIL   | STEPHEN ROSAS    | 02/29/16  | 20.00  |        | 3810 | 5247     | 50062876 | 5247     | Carwash unit 03                                    |
| ARMORALL EXPRESS DETAIL   | STEPHEN ROSAS    | 03/04/16  | 20.00  |        | 3810 | 5247     | 50062877 | 5247     | Carwash unit 09                                    |
| CAR WASH AMERICA          | STEPHEN ROSAS    | 03/25/16  | 24.95  |        | 3810 | 5247     | 50062876 | 5247     | Carwash unit 03                                    |
| H&L DISCOUNT OIL CO       | FELIPE MARTINEZ  | 03/02/16  | 499.70 |        | 3810 | 5249     | 50062877 | 5249     | Trany filter and fluid Rt Frt wheel bearing assemb |
| CHAMPION CHEVY_CADILLA    | STEPHEN ROSAS    | 03/15/16  | 665.29 |        | 3810 | 5249     | 50062876 | 5249     | Car repairs unit 03                                |
| H&L DISCOUNT OIL CO       | STEPHEN ROSAS    | 03/16/16  | 495.53 |        | 3810 | 5249     | 50061064 | 5249     | Brake pads and rotors unit 08                      |
| SQ BANUELOS TIRE PROS GO  | ELI TAMEZ        | 03/17/16  | 12.00  |        | 3810 | 5249     | 50062624 | 5249     | Flat repair unit 02                                |
| H&L DISCOUNT OIL CO       | STEPHEN ROSAS    | 03/18/16  | 262.87 |        | 3810 | 5249     | 50062876 | 5249     | Ignition coils unit 03                             |
| H&L DISCOUNT OIL CO       | ELI TAMEZ        | 03/22/16  | 104.52 |        | 3810 | 5249     | 50062877 | 5249     | Oil change air filter rotate tires unit 09         |
| CHAMPION CHEVY_CADILLA    | STEPHEN ROSAS    | 03/23/16  | 46.31  |        | 3810 | 5249     | 50062876 | 5249     | Lube oil and filter unit 03                        |
| USPS 48202104134810754    | MINERVA GONZALES | 03/02/16  | 77.15  |        | 3820 | 5217     |          |          | postage  |
| STICKER XPRESS            | JAMES HILL       | 03/01/16  | 7.00   |        | 3820 | 5249     | 50062878 | 5249     | state inspection unit 10 id 62878                  |
| ISLAND TIRE AND AUTOMOTIV | DONNA BRANDON    | 03/03/16  | 376.91 |        | 3820 | 5249     | 50061092 | 5249     | oil change and replaced front brakes and rotors un |
| PRO TOW WRECKER SERVICE   | MINERVA GONZALES | 03/03/16  | 85.00  |        | 3820 | 5249     | 50060790 | 5249     | towing unit 2 id 60790                             |
| ISLAND TIRE AND AUTOMOTIV | MARCIAL MARTINEZ | 03/22/16  | 52.57  |        | 3820 | 5249     | 50062625 | 5249     | oil change and wheel rotation unit 08 id 62625     |
| DAILY AND WELLS           | DONNA BRANDON    | 03/24/16  | 34.00  |        | 3820 | 5258     |          |          | portable radio antenna replacements                |
| NUECES CO TX - GOV PAY FE | ROMEO RAMIREZ    | 03/11/16  | 0.75   |        | 3820 | 5437     |          |          | CC FEE FOR REGISTRATION FEE FOR CO 62878           |
| NUECES CO TX-TAC-MOTOR    | ROMEO RAMIREZ    | 03/11/16  | 7.50   |        | 3820 | 5437     |          |          | REGISTRATION FEE FOR CO 62878                      |
| SIGNS TODAY               | JERRY BOUCHER    | 03/17/16  | 14.50  |        | 3820 | 5438     |          |          | name plate Donna Brandon                           |
| USPS480800034334826024    | OSCAR MENDOZA    | 03/04/16  | 2.52   |        | 3830 | 5217     |          |          | crash reports returned to crash record department  |
| USPS480800034334826024    | OSCAR MENDOZA    | 03/14/16  | 2.84   |        | 3830 | 5217     |          |          | returned papers to district clerks office in corpu |
| USPS480800034334826024    | OSCAR MENDOZA    | 03/15/16  | 7.75   |        | 3830 | 5217     |          |          | purchased postage to send radar to be repaired pct |
| NORTHWEST TIRE AND AUTO S | OSCAR MENDOZA    | 02/29/16  | 53.46  |        | 3830 | 5249     | 50062626 | 5249     | oil and filter change plus labor for unit 150 pct  |
| NORTHWEST TIRE AND AUTO S | OSCAR MENDOZA    | 03/02/16  | 669.83 |        | 3830 | 5249     | 50061342 | 5249     | oil and filter change for unit 138 pct 3           |
| RICHARDS GARAGE           | OSCAR MENDOZA    | 03/07/16  | 14.00  |        | 3830 | 5249     | 50062626 | 5249     | paid state inspections for units 151 and 150 pct   |
| OREILLY AUTO 00019828     | OSCAR MENDOZA    | 03/07/16  | 162.99 |        | 3830 | 5249     | 50062626 | 5249     | purchased alternator for unit 150 pct 3            |
| HWY 44 AUTO PARTS         | OSCAR MENDOZA    | 03/07/16  | 50.00  |        | 3830 | 5249     | 50062626 | 5249     | removed and installed alternator on unit 150 pct 3 |
| OREILLY AUTO 00019828     | OSCAR MENDOZA    | 03/17/16  | 181.60 |        | 3830 | 5249     | 50062626 | 5249     | purchased battery for unit 150 pct 3               |
| NORTHWEST TIRE AND AUTO S | OSCAR MENDOZA    | 03/18/16  | 71.83  |        | 3830 | 5249     | 50062880 | 5249     | oil and filter change for unit 151 pct 3           |
| NORTHWEST TIRE AND AUTO S | OSCAR MENDOZA    | 03/18/16  | 54.55  |        | 3830 | 5249     | 50062133 | 5249     | oil and filter change plus labor for unit 145 pct  |
| OREILLY AUTO 00019828     | OSCAR MENDOZA    | 03/22/16  | 164.99 |        | 3830 | 5249     | 50062626 | 5249     | purchased battery for unit 150 pct 3 and was charg |
| OREILLY AUTO 00019828     | OSCAR MENDOZA    | 03/22/16  |        | 181.60 | 3830 | 5249     | 50062626 | 5249     | refunded amount charged for battery for unit 150 p |
| OREILLY AUTO 00005926     | OSCAR MENDOZA    | 03/22/16  | 14.67  |        | 3830 | 5250     |          |          | purchased cleaning supplies for pct 3 vehicles     |
| CULLIGAN                  | OSCAR MENDOZA    | 02/29/16  | 22.70  |        | 3830 | 5455     |          |          | purchased water for pct 3 office February bill     |
| CULLIGAN                  | OSCAR MENDOZA    | 03/07/16  | 35.20  |        | 3830 | 5455     |          |          | purchased water for pct 3 office March bill        |
| UPS 1ZV14T440393238626    | ROMEO RAMIREZ    | 03/20/16  | 10.43  |        | 3840 | 5217     |          |          | SHIPPING FOR ROUTER FOR BEACH SUV FOR INSTALLATION |
| UPS 1ZV14T440397121824    | ROMEO RAMIREZ    | 03/20/16  | 9.90   |        | 3840 | 5217     |          |          | SHIPPING OF ANTENNA FOR BEACH SUV FOR INSTALLATION |
| UPS 1ZV14T440393010835    | ROMEO RAMIREZ    | 03/27/16  | 8.88   |        | 3840 | 5217     |          |          | SHIPPING FOR POWER TIMER FOR BEACH SUV FOR INSTALL |
| ASTROMATIC CAR WAS        | DIANA AMESQUITA  | 03/21/16  | 107.25 |        | 3850 | 5247     |          |          | CAR WASHES FOR DEPARTMENT UNITS                    |
| ASTROMATIC CAR WAS        | DIANA AMESQUITA  | 03/21/16  | 242.25 |        | 3850 | 5247     |          |          | CAR WASHES FOR DEPARTMENT UNITS                    |
| HWY 44 AUTO PARTS         | EFRAIN PEREZ     | 02/29/16  | 250.00 |        | 3850 | 5249     | 50060943 | 5249     | REPLACED TRANSMISION LINE CLEANED OUT OIL COOLER C |
| ROBLES TIRE RECYCLING     | DIANA AMESQUITA  | 03/03/16  | 10.00  |        | 3850 | 5249     | 50061231 | 5249     | FLAT REPAIR FOR UNIT 5515 INVOICE 136904           |
| ROBLES TIRE RECYCLING     | DIANA AMESQUITA  | 03/03/16  | 10.00  |        | 3850 | 5249     | 50061080 | 5249     | FLAT REPAIR ON UNIT 5508 INVOICE 137273            |
| ROBLES TIRE RECYCLING     | DIANA AMESQUITA  | 03/03/16  | 30.00  |        | 3850 | 5249     | 50057453 | 5249     | REMOVE MOUNT BAL AND FLAT REPAIR ON UNIT 5513 INVO |
| ROBLES TIRE RECYCLING     | DIANA AMESQUITA  | 03/03/16  | 10.00  |        | 3850 | 5249     | 50061341 | 5249     | REPAIR FLAT TIRE ON LEFT FRONT OF VEHICLE FOR UNIT |
| ROBLES TIRE RECYCLING     | DIANA AMESQUITA  | 03/03/16  | 55.00  |        | 3850 | 5249     | 50060943 | 5249     | ROTATE AND BALANCE ALL FOUR TIRES AND CHECK TIRE P |
| HWY 44 AUTO PARTS         | EFRAIN PEREZ     | 03/14/16  | 130.00 |        | 3850 | 5249     | 50060943 | 5249     | REMOVE AND REPLACE COOLING FANS REPLACED COOLANT F |
| OREILLY AUTO 00019828     | EFRAIN PEREZ     | 03/17/16  | 226.97 |        | 3850 | 5249     | 50060943 | 5249     | COOL TMP SNS AND PIGTAIL AND FAN ASSEMBLY FOR UNIT |

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

| Merchant                  | Cardholder       | Tran Date | Charge | Credit | Dept | Key code | Project  | Activity | Description  |
|---------------------------|------------------|-----------|--------|--------|------|----------|----------|----------|--|
| OREILLY AUTO 00019828     | EFRAIN PEREZ     | 03/17/16  | 47.98  |        | 3850 | 5249     | 50061096 | 5249     | WIPER BLADES FOR UNIT 5511                         |
| LONE STAR WRECKER SERVIC  | EFRAIN PEREZ     | 03/21/16  | 85.00  |        | 3850 | 5249     | 50057998 | 5249     | SLING HOIST TOW UNIT 5514                          |
| HESELBEIN TIRE SW         | DIANA AMESQUITA  | 03/23/16  | 184.62 |        | 3850 | 5249     | 50061096 | 5249     | TIRES FOR UNIT 5511                                |
| HWY 44 AUTO PARTS         | EFRAIN PEREZ     | 03/24/16  | 75.00  |        | 3850 | 5249     | 50061096 | 5249     | REMOVE BACK SEAT TO UNLOCK TRUNK PUT ROD INTO LOCK |
| NUECES CO TX - GOV PAY FE | ROMEO RAMIREZ    | 02/29/16  | 1.50   |        | 3850 | 5437     |          |          | CC FEE FOR LP FOR CO 63698 63699                   |
| NUECES CO TX-TAC-MOTOR    | ROMEO RAMIREZ    | 02/29/16  | 24.25  |        | 3850 | 5437     |          |          | FEE FOR LP FOR CO 63698 63699                      |
| SQ TORRES GARAGE          | EFRAIN PEREZ     | 03/22/16  | 15.00  |        | 3850 | 5455     | 50062883 | 5249     | VEHICLE INSPECTION FOR UNIT 5503                   |
| SQ TORRES GARAGE          | EFRAIN PEREZ     | 03/22/16  | 11.00  |        | 3850 | 5455     | 50057456 | 5249     | VEHICLE INSPECTION FOR UNIT 5512                   |
| AMAZON MKTPLACE PMTS      | MICHAEL ROBINSON | 03/18/16  | 32.26  |        | 3890 | 5211     |          |          | special order po10662 - tv wall mount bracket for  |
| AMAZON.COM                | ERICA HERNANDEZ  | 03/12/16  | 750.95 |        | 3890 | 5218     |          |          | po#14584 special order books                       |
| AMAZON MKTPLACE PMTS      | ERICA HERNANDEZ  | 03/14/16  | 379.71 |        | 3890 | 5218     |          |          | po#14584 special order books                       |
| AMAZON MKTPLACE PMTS      | ERICA HERNANDEZ  | 03/15/16  | 51.49  |        | 3890 | 5218     |          |          | po#14584 books                                     |
| DOCUGRAPHIX PLUS          | REBECCA RACH     | 03/14/16  | 150.00 |        | 4110 | 5211     |          |          | PURCHASE OF THERMO FLEX PRINTING OF DEPARTMENT LOG |
| WAL-MART #0464            | REBECCA RACH     | 03/16/16  | 17.82  |        | 4110 | 5211     |          |          | PURCHASE OF VELCRO FOR DISPLAY BOARDS              |
| SQ SOUTH TEXAS SOCIAL WO  | ELAYNE MITSUI    | 03/16/16  | 51.50  |        | 4110 | 5447     |          |          | Purchase of South Texas Social Workers Society mem |
| FAMILY COUNSELING SERVIC  | REBECCA RACH     | 03/03/16  | 165.00 |        | 4110 | 5455     |          |          | PURCHASE OF 11 REGISTRATIONS FOR TRAINING          |
| CITY OF CC TX- UTILITIES  | VERONICA HERRERA | 03/01/16  | 125.00 |        | 4120 | 5237     |          |          | UTILITY-ELSA LUGO ZUNIGA                           |
| FSI CPL RETAIL            | MARGARITA GARZA  | 03/02/16  | 122.63 |        | 4120 | 5237     |          |          | Elec - Jesus Salinas                               |
| CITY OF CC TX- UTILITIES  | VERONICA HERRERA | 03/02/16  | 125.00 |        | 4120 | 5237     |          |          | UTILITY-RAUL SANDOVAL                              |
| JUST ENERGY TEXAS         | ELAYNE MITSUI    | 03/04/16  | 93.43  |        | 4120 | 5237     |          |          | Elec-Alberto Gonzales-Elizabeth Gonzales           |
| NUECES ELECTRIC COOP      | VERONICA HERRERA | 03/04/16  | 207.49 |        | 4120 | 5237     |          |          | ELEC-HERLINDA DIAZ                                 |
| CITY OF CC TX- UTILITIES  | VERONICA HERRERA | 03/07/16  | 116.82 |        | 4120 | 5237     |          |          | UTILITY-MARCO A FLORES                             |
| CITY OF CC TX- UTILITIES  | MARGARITA GARZA  | 03/08/16  | 125.00 |        | 4120 | 5237     |          |          | Utility - Alberto Gonzales                         |
| CITY OF CC TX- UTILITIES  | VERONICA HERRERA | 03/08/16  | 125.00 |        | 4120 | 5237     |          |          | UTILITY-GENEVA NARANJO CRUZ                        |
| CITY OF CC TX- UTILITIES  | VERONICA HERRERA | 03/08/16  | 125.00 |        | 4120 | 5237     |          |          | UTILITY-IDA IRMA GALVAN                            |
| CITY OF CC TX- UTILITIES  | VERONICA HERRERA | 03/08/16  | 125.00 |        | 4120 | 5237     |          |          | UTILITY-MELANIE RAE NESMITH-LAWING                 |
| CITY OF CC TX- UTILITIES  | VERONICA HERRERA | 03/08/16  | 125.00 |        | 4120 | 5237     |          |          | UTILITY-MICHAEL ANTHONY BROOKS                     |
| CITY OF CC TX- UTILITIES  | VERONICA HERRERA | 03/08/16  | 105.60 |        | 4120 | 5237     |          |          | UTILITY-RICARDO/MABEL DIAZ GALLEGOS                |
| STARTEX POWER             | VERONICA HERRERA | 03/09/16  | 75.88  |        | 4120 | 5237     |          |          | ELEC-IDA IRMA GALVAN                               |
| FSI CPL RETAIL            | MARGARITA GARZA  | 03/10/16  | 38.97  |        | 4120 | 5237     |          |          | Elec - Joe/Odilia Martinez                         |
| JUST ENERGY TEXAS HO      | MARGARITA GARZA  | 03/10/16  | 125.00 |        | 4120 | 5237     |          |          | Elec - Jose Nava Jr/Erica De Los Santos            |
| AMBIT TEXAS, LLC          | VERONICA HERRERA | 03/10/16  | 36.36  |        | 4120 | 5237     |          |          | ELEC-SHELIA ANN BARNES                             |
| CITY OF CC TX- UTILITIES  | VERONICA HERRERA | 03/10/16  | 129.42 |        | 4120 | 5237     |          |          | UTILITY-STEVE TENARIO                              |
| JUST ENERGY TEXAS         | MARGARITA GARZA  | 03/11/16  | 93.13  |        | 4120 | 5237     |          |          | Elec - Camelia Moreno/Pablo Cabello                |
| CITY OF CC TX- UTILITIES  | MARGARITA GARZA  | 03/11/16  | 83.86  |        | 4120 | 5237     |          |          | Utility - Angelita Perez                           |
| CITY OF CC TX- UTILITIES  | MARGARITA GARZA  | 03/11/16  | 125.00 |        | 4120 | 5237     |          |          | Utility - Francisco J. Valdez Yarena               |
| CITY OF CC TX- UTILITIES  | VERONICA HERRERA | 03/15/16  | 98.41  |        | 4120 | 5237     |          |          | UTILITY-PAUL DOUGLAS                               |
| FSI CPL RETAIL            | MARGARITA GARZA  | 03/16/16  | 111.72 |        | 4120 | 5237     |          |          | Elec - Bernadette Benavides                        |
| CITY OF CC TX- UTILITIES  | VERONICA HERRERA | 03/16/16  | 125.00 |        | 4120 | 5237     |          |          | UTILITY-AUDREY MARIE MILLER                        |
| CITY OF CC TX- UTILITIES  | VERONICA HERRERA | 03/16/16  | 125.00 |        | 4120 | 5237     |          |          | UTILITY-DOMINGO MORENO JR.                         |
| NUECES ELECTRIC COOP      | VERONICA HERRERA | 03/17/16  | 96.27  |        | 4120 | 5237     |          |          | ELEC-ARNOLD GERALD ARCE                            |
| NUECES ELECTRIC COOP RET  | VERONICA HERRERA | 03/17/16  | 111.12 |        | 4120 | 5237     |          |          | ELEC-JOSUEL/LETICIA VALDEZ                         |
| V247 POWER CORPORATION    | VERONICA HERRERA | 03/17/16  | 110.77 |        | 4120 | 5237     |          |          | ELEC-MISSY GALVAN                                  |
| FSI CPL RETAIL            | VERONICA HERRERA | 03/17/16  | 29.84  |        | 4120 | 5237     |          |          | ELEC-TAMMY KING                                    |
| CITY OF CC TX- UTILITIES  | VERONICA HERRERA | 03/17/16  | 111.87 |        | 4120 | 5237     |          |          | UTILITY-ELIZABETH ARMADILLO                        |
| CITY OF CC TX- UTILITIES  | VERONICA HERRERA | 03/17/16  | 125.00 |        | 4120 | 5237     |          |          | UTILITY-MOIRA MICHELLE MCKINNEY                    |
| FSI CPL RETAIL            | VERONICA HERRERA | 03/18/16  | 48.23  |        | 4120 | 5237     |          |          | ELEC-ESTER NOEMI MARTIN                            |
| FSI CPL RETAIL            | VERONICA HERRERA | 03/18/16  | 46.28  |        | 4120 | 5237     |          |          | ELEC-OLGA/MARCO A FLORES                           |

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

| Merchant                  | Cardholder                            | Tran Date | Charge            | Credit          | Dept | Key code | Project  | Activity | Description  |
|---------------------------|---------------------------------------|-----------|-------------------|-----------------|------|----------|----------|----------|--|
| VERDE ENERGY USA ECOMM    | VERONICA HERRERA                      | 03/18/16  | 103.37            |                 | 4120 | 5237     |          |          | ELEC-TERESA CRUZ                                   |
| NUECES ELECTRIC COOP      | MARGARITA GARZA                       | 03/21/16  | 125.00            |                 | 4120 | 5237     |          |          | Elec - Victor Enriquez                             |
| CITY OF CC TX- UTILITIES  | VERONICA HERRERA                      | 03/23/16  | 110.68            |                 | 4120 | 5237     |          |          | UTILITY-CONNIE/HECTOR CRUZ SR.                     |
| FSI FIRST CHOICE POWER    | VERONICA HERRERA                      | 03/24/16  | 118.30            |                 | 4120 | 5237     |          |          | ELEC-THELMA VILLA                                  |
| CITY OF CC TX- UTILITIES  | VERONICA HERRERA                      | 03/24/16  | 125.00            |                 | 4120 | 5237     |          |          | UTILITY-NORA GUZMAN                                |
| CITY OF CC TX- UTILITIES  | VERONICA HERRERA                      | 03/24/16  | 125.00            |                 | 4120 | 5237     |          |          | UTILITY-ROBERTO/ANGELICA GOMEZ HERNANDEZ           |
| AMBIT TEXAS, LLC          | VERONICA HERRERA                      | 03/25/16  | 127.50            |                 | 4120 | 5237     |          |          | ELEC-JUAN CASTILLO/ADELA PEREZ                     |
| CITY OF CC TX- UTILITIES  | VERONICA HERRERA                      | 03/25/16  | 116.75            |                 | 4120 | 5237     |          |          | UTILITY-SERAFIN ARELLANO                           |
| NORTHWEST TIRE AND AUTO S | MARCELINA SANTOS                      | 03/10/16  | 85.93             |                 | 4190 | 5249     | 50062629 | 5249     | vehicle inspection oil lube change for unit 82     |
| FIVE POINTS AUTO CENTER   | SYLVESTER STOVALL                     | 03/14/16  | 724.70            |                 | 4190 | 5249     | 50061097 | 5249     | Repairs to unit 50061097. Brakes, rotors and from  |
| SAFELITE AUTOGLASS        | MARCELINA SANTOS                      | 03/22/16  | 647.85            |                 | 4190 | 5249     | 50062891 | 5249     | replaced cracked passenger side back window for un |
| THE HOME DEPOT 6564       | MARCELINA SANTOS                      | 03/04/16  | 299.81            |                 | 4190 | 5268     |          |          | 4 ft bulbs for building and ceiling squares and tw |
| THE HOME DEPOT 6564       | MARCELINA SANTOS                      | 03/18/16  | 174.91            |                 | 4190 | 5268     |          |          | building bulbs for Robstown center                 |
| AMAZON MKTPLACE PMTS      | ERICA HERNANDEZ                       | 03/19/16  | 98.98             |                 | 5105 | 5211     |          |          | po#14593 special order monitor desk mount          |
| TWC TIME WARNER CABLE     | DANIELLE HALE                         | 03/06/16  | 177.96            |                 | 5105 | 5231     |          |          | Cable for EOC                                      |
| RING'S CAR WASH           | DANIELLE HALE                         | 03/19/16  | 10.00             |                 | 5105 | 5247     |          |          | Vehicle #62742                                     |
| AMAZON.COM                | LAURA CHAPA                           | 03/06/16  | 27.95             |                 | 5110 | 1410     | 511002   | 5424     | books for baby nutrition program Comm JAG diabetes |
| AMAZON.COM AMZN.COM/BILL  | LAURA CHAPA                           | 03/06/16  | 72.35             |                 | 5110 | 1410     | 511003   | 5424     | books for baby nutrition program Comm Ortiz diabet |
| SOUTH CENTRAL ARC USER GR | MARY JANE GUERRA                      | 03/02/16  | 275.00            |                 | 5200 | 5302     |          |          | Registration for 26th Annual South Central ARC Use |
| CARISMA WASH              | ROBERT LUGO                           | 02/29/16  | 20.95             |                 | 5220 | 5247     | 50061000 | 5247     | Vehicle Car Wash Service U320                      |
| OREILLY AUTO 00004457     | ROBERT LUGO                           | 03/14/16  | 53.46             |                 | 5220 | 5249     | 50061000 | 5249     | Oil, Air Filters and Motor Oil for U320            |
| WM SUPERCENTER #464       | RAMON HERRERA III                     | 03/10/16  | 79.20             |                 | 5330 | 5222     |          |          | food for animals                                   |
| WAL-MART #0464            | RAMON HERRERA III                     | 03/23/16  | 59.94             |                 | 5330 | 5222     |          |          | food for animals                                   |
| VIP CAR WASH & LUBE       | JUAN RAMIREZ                          | 03/16/16  | 38.90             |                 | 5330 | 5249     | 50061345 | 5249     | oil change and maintenance to county unit 3104     |
| ANIMAL HLTH INTL AUSTIN   | JUAN RAMIREZ                          | 03/24/16  | 145.80            |                 | 5330 | 5427     |          |          | medicine for tranquilizing animals                 |
| TRACTOR SUPPLY #333       | JUAN RAMIREZ                          | 02/29/16  | 21.96             |                 | 5330 | 5438     |          |          | miscellaneous supplies for kennel operations       |
| HARBOR FREIGHT TOOLS 680  | JUAN RAMIREZ                          | 03/04/16  | 30.85             |                 | 5330 | 5438     |          |          | miscellaneous supplies for kennel operations       |
| THE HOME DEPOT 6564       | RAMON HERRERA III                     | 03/16/16  | 43.48             |                 | 5330 | 5438     |          |          | miscellaneous supplies for kennel operations       |
| NSC NORTHERN SAFETY CO    | RAMON HERRERA III                     | 03/11/16  | 105.30            |                 | 5330 | 5463     |          |          | rain coats and safety vests for animal control off |
| NORTHERN SAFTEY CO        | RAMON HERRERA III                     | 03/14/16  | 78.36             |                 | 5330 | 5463     |          |          | helmets for bee suits for bee removal              |
| A&W OFFICE SUPPLY         | ERICA HERNANDEZ                       | 03/09/16  | 27.40             |                 | 6110 | 5211     |          |          | po#14574 special order transparency film           |
| VIP CAR WASH & LUBE       | JASON OTT                             | 03/25/16  | 179.65            |                 | 6110 | 5249     | 50063541 | 5249     | Oil change, air filter and wiper replacement on F2 |
| TXTAG 888 468 9824        | ROMEO RAMIREZ                         | 03/08/16  | 5.39              |                 | 6110 | 5437     |          |          | TOLLROAD VIOLATIONS FOR AG EXT CO 60430            |
| ECONO LODGE INN STE       | KYLE MCMANUS                          | 02/28/16  | 596.85            |                 | 6110 | 5542     |          |          | Hotel for San Antonio Livestock Show               |
| EXTENDEDSTAY #9826        | KYLE MCMANUS                          | 03/08/16  | 500.00            |                 | 6110 | 5542     |          |          | Hotel Room for Houston Livestock Show              |
| SCOTTISH INN & SUITES     | KYLE MCMANUS                          | 03/09/16  | 1,052.89          |                 | 6110 | 5542     |          |          | Hotel Room for Houston Livestock Show              |
| EXTENDEDSTAY #9826        | KYLE MCMANUS                          | 03/10/16  |                   | 344.61          | 6110 | 5542     |          |          | Credit for checking out early, would not honor sta |
| SCOTTISH INN & SUITES     | KYLE MCMANUS                          | 03/18/16  |                   | 233.98          | 6110 | 5542     |          |          | Credit for checking out early at Houston Livestock |
| VIP CAR WASH & LUBE       | NORMA DAVILA                          | 03/21/16  | 17.95             |                 | 6210 | 5247     |          |          | Wash and detail 2014 Ford.                         |
| ALTEX ELECTRONICS LTD     | IDA GARZA                             | 03/10/16  | 13.98             |                 | 6310 | 5211     |          |          | supplies desktop microphone for staff webinars     |
| ALTEX ELECTRONICS LTD     | IDA GARZA                             | 03/15/16  | 125.55            |                 | 6310 | 5211     |          |          | supplies head sets for patron computers            |
| BARNES & NOBLE #2818      | LAURA CHAPA                           | 03/13/16  | 292.84            |                 | 6310 | 5424     |          |          | books for library                                  |
| HOBBY-LOBBY #0116         | LAURA CHAPA                           | 03/11/16  | 112.40            |                 | 6310 | 5433     |          |          | supplies and materials for children programming    |
| AGENT FEE 8900673361966   | IDA GARZA                             | 03/14/16  | 40.00             |                 | 6310 | 5542     |          |          | annual american library association conference     |
| SOUTHWES 5262192055438    | IDA GARZA                             | 03/14/16  | 413.96            |                 | 6310 | 5542     |          |          | Annual American Library Association conference     |
|                           |                                       |           | 241,241.86        | 5,239.44        |      |          |          |          | 236,002.42   |
|                           | Mar 2016 charges not on download      |           | 13,612.41         | 70.27           |      |          |          |          | <u>13,542.14</u>                                   |
|                           | <b>Reconciled with Bank Statement</b> |           | <u>254,854.27</u> | <u>5,309.71</u> |      |          |          |          | <u>249,544.56</u>                                  |