

Nueces County, Texas
Wells-Fargo P-Card Charges
October-16

Merchant	Cardholder	Tran Date	Charge	Credit	Dept	Key code	Project	Activity	Description
ON SITE DECALS LLC	ROMEO RAMIREZ	10/11/16	220.00		0102	5249	50063690	5249	REPAIR OF GRAPHICS ON A WRECKED PATROL UNIT
NNA SERVICES LC	ERICA HERNANDEZ	10/22/16	147.00		0102	5942			notary for raul medina
NUECES COUNTY WATER DISCT	FRANCISCA GONZALEZ	10/18/16	73.90		0110	1660			1545 - 12098001 AUG16 08/15/16-09/15/16
NUECES COUNTY WATER DISCT	FRANCISCA GONZALEZ	10/18/16	306.64		0110	1660			1545 - 12098301 AUG16 08/15/16-09/15/16
NUECES COUNTY WATER DISCT	FRANCISCA GONZALEZ	10/18/16	44.54		0110	1660			1550 - 26034000 AUG16 08/15/16-09/15/16
NUECES COUNTY WATER DISCT	FRANCISCA GONZALEZ	10/18/16	43.88		0110	1660			1580 - 07005503 AUG16 08/15/16-09/15/16
NUECES COUNTY WATER DISCT	FRANCISCA GONZALEZ	10/18/16	252.46		0110	1660			1580 - 12029600 AUG16 08/15/16-09/15/16
NUECES COUNTY WATER DISCT	FRANCISCA GONZALEZ	10/18/16	143.88		0110	1660			1760 - 27070200 AUG16 08/15/16-09/15/16
GUITAR CENTER #448	YOLANDA MORENO	10/05/16	262.92		0120	5211			Speakers and Cabling for Safety Training Use
WAL-MART #0470	VICTOR HINOJOSA	10/06/16	173.88		0120	5211			Ink Cartridges
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/06/16	223.67		0120	5211			po#15179 special order ink cartridges
FEDEX 91068991	YOLANDA MORENO	09/28/16	52.86		0120	5217			FedEx Service
GREYHOUND LINES 6855	VICTOR HINOJOSA	09/28/16	40.95		0120	5217			Shipping Mosquito to Department of State Health Se
EL CENTRO LANDFILL	NOE HERNANDEZ	10/12/16	46.65		0120	5239			Cleanup of Brush and Debris at Central Garage
LITHIA FLCC LLC	ARMANDO ALONZO	10/03/16	414.80		0120	5249	50056319	5249	Oil pump sensor, gasket for u #347, co #56319.
LITHIA FLCC LLC	ARMANDO ALONZO	10/03/16	919.34		0120	5249	50056319	5249	Oil pump, parts for u #347, co #56319.
DELUXE AUTO PARTS LLC	ARMANDO ALONZO	10/04/16	150.00		0120	5249	50056319	5249	Engine wire harness for u #347, co #56319.
CARQUEST 5287	SANTIAGO MERCADO	10/04/16	7.99		0120	5249	50047197	5249	Inside door handle for u #368, co #47197.
COASTAL DIESEL	SANTIAGO MERCADO	10/04/16	14.86		0120	5249	50060334	5249	Oil, air filter for u #398, co #60334.
LITHIA FLCC LLC	ARMANDO ALONZO	10/04/16	48.33		0120	5249	50056319	5249	Turbo clamps, gaskets for u #347, co #56319.
CARQUEST 5287	ARMANDO ALONZO	10/04/16	53.56		0120	5249	50060334	5249	Wipers, serpentine belt for u #398, co #60334.
LITHIA FLCC LLC	ARMANDO ALONZO	10/05/16	5.18		0120	5249	50056319	5249	Oil pressure pump o-ring for u #347, co #56319.
ARNOLD OIL COMPANY	ARMANDO ALONZO	10/06/16	266.84		0120	5249	50056319	5249	Fuel injection module for u #347, co #56319.
SAMES FORD LINCOLN	ARMANDO ALONZO	10/06/16	3.57		0120	5249	50056319	5249	Wiring retaining clip for u #347, co #56319.
OREILLY AUTO 00004457	JOSE CARRION	10/10/16	39.96		0120	5249	50058160	5249	ADAPTER, 2 BUTT SPLICES, AND PRIMARY WIRE FOR UNIT
OREILLY AUTO 00004457	JOSE CARRION	10/10/16	8.18		0120	5249	50058160	5249	CIRCUIT BREAKER FOR UNIT 390
TRUCKERS EQUIPMENT 1	JOE SANCHEZ	10/10/16	27.68		0120	5249	50060334	5249	CLEAR 1 IN. 20W REMOTE FLASH TUBE FOR UNIT 398
TRUCKERS EQUIPMENT 1	JOE SANCHEZ	10/10/16	247.63		0120	5249	50063712	5249	STEPS WERE INSTALLED ON UNIT 356
LITHIA FLCC LLC	ROSIE LOPEZ	10/10/16	151.52		0120	5249	50056319	5249	Water reservoir tank for u #347, co #56319.
OREILLY AUTO 00019828	SIMON CISNEROS	10/10/16	7.64		0120	5249	50060382	5249	Wiper Blades U399
CARQUEST 5287	ROSIE LOPEZ	10/11/16	44.88		0120	5249	50060716	5249	Brake pads for u #393, co #60716.
CARQUEST 5287	SIMON CISNEROS	10/11/16	259.61		0120	5249	50060716	5249	Brake Rotor, Drain Plug and Sway Bar Kit U393
COASTAL DIESEL	ROSIE LOPEZ	10/11/16	57.52		0120	5249	50056319	5249	Fuel, oil filters for u #347, co #56319.
COASTAL DIESEL	ARMANDO ALONZO	10/11/16	15.09		0120	5249	50063397	5249	Oil, air filter for u #316, co #63397.
OREILLY AUTO 00004457	JOSE CARRION	10/11/16	40.11		0120	5249	50058160	5249	TOGGLE SWITCH FOR UNIT 390
OREILLY AUTO 00004457	JOSE CARRION	10/11/16	30.15		0120	5249	50056497	5249	TOGGLE SWITCH, PRIMARY WIRE, CIRCUIT BREAKER, AND
ARNOLD OIL COMPANY	ROSIE LOPEZ	10/12/16	109.16		0120	5249	50060716	5249	2 ea brake calipers for u #393, co #60716.
SAMES FORD LINCOLN	ROSIE LOPEZ	10/12/16	3.06		0120	5249	50060716	5249	Reservoir tank rubber seal for u #393, co #60716.
HOSE OF SOUTH TEXAS	ROSIE LOPEZ	10/13/16	14.21		0120	5249	50056319	5249	Air hose for u #347, co #56319.
C.C. BATTERY COMPANY	SIMON CISNEROS	10/13/16	159.90		0120	5249	50057884	5249	Starter U383
COASTAL DIESEL	SANTIAGO MERCADO	10/14/16	23.32		0120	5249	50063400	5249	Oil, air filter for u #319, co #63400.
LITHIA FLCC LLC	ARTURO MARTINEZ JR	10/18/16	63.24		0120	5249	50056319	5249	Fuel injector fitting, o-ring for u #347, co #5631
SOUTHERN TIRE MART	CIPRIANO ORTIZ	10/19/16	484.48		0120	5249	50060382	5249	4 ea tires for u #399, co #60382.

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COASTAL DIESEL	ROSIE LOPEZ	10/19/16	15.09		0120	5249	50063711	5249	Air, oil filters for u #357, co #63711.
COASTAL DIESEL	ROSIE LOPEZ	10/21/16	91.78		0120	5249	50060382	5249	Oil, fuel, air filters for u #399, co #60382.
ARNOLD OIL COMPANY	ROSIE LOPEZ	10/25/16	60.39		0120	5249	50056319	5249	Manifold sensor for u #347, co #56319.
LITHIA FLCC LLC	JOSE CARRION	10/26/16	12.16		0120	5249	50061327	5249	2 WASHER NOZZLES FOR UNIT 353
SAMES FORD LINCOLN	ARMANDO ALONZO	10/26/16	4.32		0120	5249	50056319	5249	Fuel seals for u #347, co #56319.
CARQUEST 5287	ARMANDO ALONZO	10/26/16	19.88		0120	5249	50056319	5249	Fuses for u #347, co #56319.
COASTAL DIESEL	ARTURO MARTINEZ JR	10/26/16	15.09		0120	5249	50063398	5249	Oil, air filter for u #317, co #63398.
COASTAL DIESEL	ARTURO MARTINEZ JR	10/26/16	15.49		0120	5249	50055643	5249	Oil, air filter for u #339, co #55643.
TRACTOR SUPPLY #333	JOSE CARRION	10/26/16	38.57		0120	5249	50058160	5249	RECEIVER AND COUPLER LATCH LOCK, TSC BALLS, AND #
CREAGER TIRE AND BATTERY	ARMANDO ALONZO	10/26/16	7.00		0120	5249	50056319	5249	State inspection for u #341, co #56319.
RAM PRODUCTS LTD	ARTURO MARTINEZ JR	10/04/16	234.20		0120	5250	50000120	5250	Cable ties, washers, clamps for use at Central Gar
KIMBALL MIDWEST	ARMANDO ALONZO	10/05/16	237.48		0120	5250	50000120	5250	Washers, nuts for use at Central Garage.
ARNOLD OIL COMPANY	SANTIAGO MERCADO	10/06/16	104.64		0120	5250	50000120	5250	Glass cleaner, brake cleaner for use at Central Ga
RAM PRODUCTS LTD	ARTURO MARTINEZ JR	10/10/16	245.50		0120	5250	50000120	5250	Flasher bulbs for Central Garage.
MOMAR	ARTURO MARTINEZ JR	10/19/16	244.87		0120	5250	50000120	5250	ASAP degreaser, freight for use at Central Garage.
ARROW MAGNOLIA WEB	ARTURO MARTINEZ JR	10/25/16	620.83		0120	5250	50000120	5250	Nature Solv -- degreaser -- for use at Central Gar
HOLT CAT CORPUS - MC	SANTIAGO MERCADO	09/30/16	29.22		0120	5252	50012224	5252	Filter for u #119, co #12224.
GCR TIRE CENTER #630	CIPRIANO ORTIZ	10/04/16	431.56		0120	5252	50061332	5252	2 ea tires for u #105, co #61332.
WOODY'S TRUCK CENTER	SANTIAGO MERCADO	10/04/16	33.23		0120	5252	50060870	5252	Air brake valve for u #207, co #60870.
BUSH HYDRAULICS	SANTIAGO MERCADO	10/04/16	34.82		0120	5252	50063715	5252	Mowing deck cylinder reseal for u #451, co #63715.
C.C. BATTERY COMPANY	SANTIAGO MERCADO	10/05/16	92.95		0120	5252	50049094	5252	Battery, fee for u#163, co #49094.
COASTAL DIESEL	SANTIAGO MERCADO	10/05/16	60.11		0120	5252	50049094	5252	Hydraulic, air, fuel filters for u #163, co #49094
HOLT CAT CORPUS - MC	SANTIAGO MERCADO	10/05/16	11.67		0120	5252	50049094	5252	Oil filter for u #163, co #49094.
SOUTHERN TIRE MART	CIPRIANO ORTIZ	10/06/16	603.00		0120	5252	50062614	5252	1 ea tire, labor, fee for u #437, co #62614.
IN MERCURY AUTO AIR LLC	SANTIAGO MERCADO	10/06/16	74.65		0120	5252	50047097	5252	A-C line for u #135, co #47097.
OREILLY AUTO 00019828	SIMON CISNEROS	10/06/16	12.99		0120	5252	50060761	5252	Oil Pressure Gauge U101
ROBSTOWN HARDWARE CO INC	SANTIAGO MERCADO	10/07/16	171.57		0120	5252	50060436	5252	Air, fuel, oil filters for u #450, co #60436.
DIAMOND MOWERS, INC.	ARMANDO ALONZO	10/07/16	191.98		0120	5252	50060436	5252	Sawblade teeth, holders for u #450, co #60436.
SOUTHERN TIRE MART	CIPRIANO ORTIZ	10/10/16	300.86		0120	5252	50045186	5252	2 ea tires, fee for u #211, co #45186.
OREILLY AUTO 00019828	SIMON CISNEROS	10/10/16	55.96		0120	5252	50051000	5252	Mud Glap U222
COASTAL DIESEL	SANTIAGO MERCADO	10/11/16	33.75		0120	5252			Air filter for u #109, no co #.
JOHNSTONE SPLY AT CORPUS	ROSIE LOPEZ	10/11/16	93.04		0120	5252	50043474	5252	Air valve for u #277, co #43474.
HUSKY TRAILER& PARTS CO	ROSIE LOPEZ	10/11/16	8.99		0120	5252	50050274	5252	Door latch handle for u #165, co #50274.
CARQUEST 5287	SIMON CISNEROS	10/11/16	9.46		0120	5252	50045186	5252	Headlight U211
HOLT CAT CORPUS - MC	SANTIAGO MERCADO	10/11/16	299.27		0120	5252	50032323	5252	Starter solenoids for u #139, co #32323.
HOLT CAT CORPUS - MC	SANTIAGO MERCADO	10/11/16	376.84		0120	5252	50049094	5252	Steering bearings for u #163, co #49094.
CARQUEST 5287	SIMON CISNEROS	10/11/16	17.98		0120	5252	50061079	5252	Wiper Blades U218
LITHIA FLCC LLC	ROSIE LOPEZ	10/12/16	409.72		0120	5252	50061077	5252	A-C parts for u #212, co #61077.
ROBSTOWN HARDWARE CO INC	SIMON CISNEROS	10/12/16	67.07		0120	5252			Chains and Oil for Chain Saw
COASTAL DIESEL	SANTIAGO MERCADO	10/12/16	8.00		0120	5252	50061077	5252	Oil filter for u #212, co #61077.
HOSE OF SOUTH TEXAS	ROSIE LOPEZ	10/13/16	16.62		0120	5252	50051488	5252	2 ea water pump seals for u #283, co #51488.
HOLT CAT CORPUS - MC	SIMON CISNEROS	10/13/16	142.84		0120	5252	50061332	5252	Plugs, Cap, Nozzle, Clamp and Seals U105
HOLT CAT CORPUS - MC	SIMON CISNEROS	10/13/16	155.61		0120	5252	50047097	5252	Vee Belt Set, Seals and Fittings U135
HOLT CAT CORPUS - MC	SIMON CISNEROS	10/13/16	104.49		0120	5252	50061332	5252	Water Nozzles Parts U105
NUECES POWER EQUIPMENT	ROSIE LOPEZ	10/14/16	231.40		0120	5252	50050274	5252	Brake parts for u #165, co #50274.

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HOSE OF SOUTH TEXAS	ROSIE LOPEZ	10/14/16	37.67		0120	5252			Hydraulic tank fittings, valve for u #109, no co #
COASTAL DIESEL	SANTIAGO MERCADO	10/14/16	38.96		0120	5252	50056321	5252	Oil, air filters for u #107, co #56321.
WAUKESHA-PEARCE CORPUS	ROSIE LOPEZ	10/14/16	710.89		0120	5252			PM filters for u #109, no co #.
CC FREIGHTLINER PARTS	SIMON CISNEROS	10/14/16	55.87		0120	5252	50061079	5252	Windshield Wiper Arm U218
HOLT CAT CORPUS - MC	ROSIE LOPEZ	10/18/16	131.17		0120	5252	50047097	5252	A-C belt, fittings, seal for u #135, co #47097.
IN MERCURY AUTO AIR LLC	ARTURO MARTINEZ JR	10/18/16	88.00		0120	5252	50047097	5252	A-C drier, valve, switch for u #135, co #47097.
HOLT CAT CORPUS - MC	ROSIE LOPEZ	10/18/16	76.54		0120	5252	50061244	5252	Hydraulic fluid for u #120, co #61244.
BUSTERS BUTANE GAS	ARTURO MARTINEZ JR	10/18/16	34.80		0120	5252	50064130	5252	Propane refills for u #132, co #64130.
HOLT CAT CORPUS - MC	SIMON CISNEROS	10/18/16		84.28	0120	5252	50047097	5252	Return of Vee Belt Set U135
GULF COAST NUT & BOLT SUP	SANTIAGO MERCADO	10/18/16	10.87		0120	5252	50050274	5252	Transmission shifter yokes, pins for u #165, co #5
IN MERCURY AUTO AIR LLC	ROSIE LOPEZ	10/19/16	85.00		0120	5252	50047097	5252	A-C hose for u #135, co #47097.
HOSE OF SOUTH TEXAS	JOSE CARRION	10/19/16	110.14		0120	5252	50060762	5252	BROOM THROTTLE CABLE FOR UNIT 102
ROBSTOWN HARDWARE CO INC	SIMON CISNEROS	10/19/16	21.24		0120	5252	50058375	5252	Filler Neck, Cap U447
ROBSTOWN HARDWARE CO INC	SIMON CISNEROS	10/19/16	30.52		0120	5252	50060436	5252	Hydraulic Hose, Hose Fittings U450
C.C. BATTERY COMPANY	ROSIE LOPEZ	10/20/16	165.90		0120	5252	50050043	5252	2 ea batteries for u #232, co #50043.
SOUTHERN TIRE MART	CIPRIANO ORTIZ	10/20/16	518.00		0120	5252	50045187	5252	2 ea tires for u #213, co #45187
WOODY'S TRUCK CENTER	ROSIE LOPEZ	10/20/16	24.47		0120	5252	50056321	5252	Sealed beam light for u #107, co #56321.
ROBSTOWN HARDWARE CO INC	SIMON CISNEROS	10/20/16	51.51		0120	5252	50060436	5252	V-Belt U450
COASTAL DIESEL	ROSIE LOPEZ	10/21/16	11.26		0120	5252			Oil filter for u #109. no co #.
HOLT CAT CORPUS - MC	ROSIE LOPEZ	10/21/16	504.32		0120	5252	50061332	5252	Spray bar parts for u #105, co #61332.
SOUTHERN TIRE MART	CIPRIANO ORTIZ	10/24/16	518.00		0120	5252	50051488	5252	2 ea tires for u #283, co #51488.
FLEETPRIDE 155	JOSE CARRION	10/24/16	7.48		0120	5252	50045187	5252	OIL FILL CAP FOR UNIT 213
AMIGOS EQUIPMENT CORPORAT	ARTURO MARTINEZ JR	10/24/16	62.23		0120	5252	50051488	5252	Steel pipes for water truck, u #283, co #51488.
FLEETPRIDE 155	ARTURO MARTINEZ JR	10/24/16	6.56		0120	5252	50051002	5252	Transmission bearings for u #224, co #51002.
FLEETPRIDE 155	ARTURO MARTINEZ JR	10/24/16	663.87		0120	5252	50051002	5252	Transmission clutch for u #224, co #51002.
FLEETPRIDE 155	ARTURO MARTINEZ JR	10/24/16	335.60		0120	5252	50051002	5252	Transmission oil for u #224, co #51002.
OREILLY AUTO 00006353	JOSE CARRION	10/24/16	15.04		0120	5252	50045187	5252	UPPER RADIATOR HOSE FOR UNIT 213
ROMCO EQUIPMENT 003	ROSIE LOPEZ	10/25/16	550.08		0120	5252	50060761	5252	Broom bristles for u #101, co #60761.
ROMCO EQUIPMENT 003	ROSIE LOPEZ	10/25/16	550.08		0120	5252	50060762	5252	Broom bristles for u #102, co #60762.
ROBSTOWN HARDWARE CO INC	ARMANDO ALONZO	10/25/16	83.82		0120	5252	50063715	5252	Cutting blades u #451, co #63715
ROBSTOWN HARDWARE CO INC	ARTURO MARTINEZ JR	10/25/16	206.45		0120	5252	50063715	5252	Diagnostic fee for check engine light on u #451, c
HOSE OF SOUTH TEXAS	SIMON CISNEROS	10/25/16	35.75		0120	5252	50063740	5252	Discharge Hose U128
DOGGETT HM #2	ROSIE LOPEZ	10/25/16	2,578.09		0120	5252	50037870	5252	Engine overhaul kit, freight for u #110, co #37870
OREILLY AUTO 00004457	JOSE CARRION	10/25/16	13.78		0120	5252	50045187	5252	GASKET MAKER, SILICONE FOR UNIT 213
BUSH HYDRAULICS	ARMANDO ALONZO	10/25/16	60.50		0120	5252	50043749	5252	Hydraulic cylinders fittings for u #154, co #43749
HOSE OF SOUTH TEXAS	ARMANDO ALONZO	10/25/16	56.50		0120	5252	50062614	5252	Hydraulic hose for u #437, co #62614.
WOODY'S TRUCK CENTER	ARMANDO ALONZO	10/25/16	35.67		0120	5252	50062146	5252	LED tail lights for u #401, co #62146.
AMIGOS EQUIPMENT CORPORAT	ROSIE LOPEZ	10/25/16	5.32		0120	5252	50043749	5252	Light bracket fittings for u #154, co #43749.
COASTAL DIESEL	ARTURO MARTINEZ JR	10/25/16	12.03		0120	5252	50043749	5252	Oil filter for u #154, co #43749.
TRACTOR SUPPLY #333	JOSE CARRION	10/26/16	8.99		0120	5252	50051138	5252	31 INCH STRAP COVER HOLD DOWN TARP FOR UNIT 166
FASTSERV SUPPLY CORPUS	ARTURO MARTINEZ JR	10/26/16	5.40		0120	5252	50043749	5252	Cotter pins for u #154, co #43749.
ARNOLD OIL COMPANY	ARTURO MARTINEZ JR	10/26/16	80.35		0120	5252	50062466	5252	DEF - diesel exhaust fuel - for u #208, co #62466.
KELTONS TRUCK PARTS INC	ARTURO MARTINEZ JR	10/26/16	46.32		0120	5252	50051002	5252	Freight charges for parts for u #224, co #51002.
ROBSTOWN HARDWARE CO INC	ARTURO MARTINEZ JR	10/26/16	361.41		0120	5252	50063715	5252	Hydraulic cylinder for u #451, co #63715.
TIPSCO	ARTURO MARTINEZ JR	10/26/16	46.10		0120	5252	50043749	5252	Hydraulic hoses for u #154, co #43749.

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HOSE OF SOUTH TEXAS	ARTURO MARTINEZ JR	10/26/16	115.06		0120	5252	50043749	5252	Hydraulic hoses for u #154, co #43749.
ROBSTOWN HARDWARE CO INC	ARMANDO ALONZO	10/26/16	39.30		0120	5252	50063715	5252	Nuts, bolts for u #451, co #63715.
LITHIA FLCC LLC	JOSE CARRION	10/26/16	34.62		0120	5252	50045187	5252	TOP RADIATOR HOSE FOR UNIT 213
SOUTHWEST WHEEL CO. (C	ARTURO MARTINEZ JR	10/27/16	12.58		0120	5252	50062146	5252	Light wiring plug for u #401, co #62146.
JOHNSTONE SPLY AT CORPUS	SIMON CISNEROS	10/27/16	176.08		0120	5252	50043474	5252	MAC Valve U277
CC FREIGHTLINER PARTS	ARTURO MARTINEZ JR	10/27/16	62.89		0120	5252	50051002	5252	Transmission safety switch for u #224, co #51002.
ASSOCIATED DISTRIBUTORS	DOROTHY WHITE	10/04/16	257.50		0120	5254			DESCALED ENTIRE UNIT OF ICE MACHINE, REPLACED SING
PP JOHNNY COOL REFIG	ARTURO MARTINEZ JR	10/20/16	160.00		0120	5254			Ice machine repairs at Central Garage.
NORTHERN TOOL + EQUIP	VICTOR HINOJOSA	09/29/16	14.99		0120	5255			O-Rings to repair the power sprayers
NORTHERN SAFTEY CO	JOE SANCHEZ	10/03/16	43.16		0120	5255			2 SAFETY MASK RESPIRATORS AND 2 FILTERS
THE HOME DEPOT #6584	ARTURO MARTINEZ JR	10/03/16	27.82		0120	5255			Blade, gloves for use at Central Garage.
THE HOME DEPOT #6584	DOROTHY WHITE	10/04/16	68.88		0120	5255			6 BOXES OF RAGS IN BOX
SHEINBERG TOOL CO INC	SANTIAGO MERCADO	10/04/16	18.65		0120	5255			Cutting blade, grease for use in welding shop at C
CBS RENTAL & SUPPLY	JERRY GARCIA	10/04/16	410.57		0120	5255			Measure Tape, Stripe Wand, Inverted Fluorescent Pa
ARMSTRONG LUMBER COMPANY	JERRY GARCIA	10/04/16	19.00		0120	5255			Two Bundles of Stakes for Rehab Crews Use
SOUTH TEXAS SAFETY SUPPLI	MICHAEL MOLINA	10/05/16	222.80		0120	5255			Inverted Paint, Dotted Gloves and Drivers Gloves f
THE HOME DEPOT #6564	SIMON CISNEROS	10/05/16	111.47		0120	5255			Key Padlocks, Keys, Bolts, Steel Frame Hinge and P
NSC NORTHERN SAFETY CO	SANTIAGO MERCADO	10/05/16	14.99		0120	5255			Lens towelettes, safety glasses for use at Central
SHEINBERG TOOL CO INC	ARMANDO ALONZO	10/05/16	217.95		0120	5255			Metal cutting saw, blades for welding shop use at
SHEINBERG TOOL CO INC	SANTIAGO MERCADO	10/06/16	24.78		0120	5255			3-4 in. drill bit for use at Central Garage.
SHEINBERG TOOL CO INC	SANTIAGO MERCADO	10/06/16	51.82		0120	5255			8 in wire wheel for bench grinder at Central Garag
FASTSERV SUPPLY CORPUS	SANTIAGO MERCADO	10/06/16	5.00		0120	5255			Chop saw bolts for use at Central Garage.
SEARS ROEBUCK 1217	SANTIAGO MERCADO	10/07/16	742.74		0120	5255			Toolbox, screwdrivers, nut drivers for use at Cent
THE HOME DEPOT #6584	JOSE CARRION	10/10/16	22.29		0120	5255			1/2 IN. x 5 IN. GALV. NIPPLE
OREILLY AUTO 00022921	JOSE CARRION	10/10/16	37.97		0120	5255			CONNECTOR, PEN LIGHT, AND FLEX HANDLE
THE HOME DEPOT #6584	JOSE CARRION	10/11/16	31.50		0120	5255			5 GALV. NIPPLES, GALV. TEE, AND GALV. CAP FOR WATE
THE HOME DEPOT #6584	ARMANDO ALONZO	10/11/16	4.97		0120	5255			High adhesion tape for use at Central Garage.
OREILLY AUTO 00006353	SANTIAGO MERCADO	10/12/16	21.98		0120	5255			Shop tool box mats for use at Central Garage.
ARMSTRONG LUMBER COMPANY	JOSE CARRION	10/13/16	13.89		0120	5255			24 INCH RUBBER STRAP AND SADDLE STEEL HOSE HANGER
NSC NORTHERN SAFETY CO	DOROTHY WHITE	10/13/16	53.64		0120	5255			36 PAIRS OF PLASTIC DOT COTTON CANVAS GLOVES
HOSE OF SOUTH TEXAS	JOSE CARRION	10/13/16	22.00		0120	5255			CLEAR VINYL TUBING FOR WATER TRAILER
THE HOME DEPOT #6584	ROBERT MORADO	10/13/16	149.00		0120	5255			ECHO GAS BLOWER
SHEINBERG TOOL CO INC	ROSIE LOPEZ	10/13/16	27.55		0120	5255			Socket for use at Central Garage.
ROBSTOWN HARDWARE CO INC	NOE JAQUEZ	10/13/16	13.86		0120	5255			Synthetic Oil for Weedeaters
OREILLY AUTO 00006353	JOSE CARRION	10/13/16	32.25		0120	5255			WIRE TIES, RING TERMINAL, SILICONE, AND PRIMARY WI
NSC NORTHERN SAFETY CO	JOSE CARRION	10/14/16	6.16		0120	5255			STICKERS FOR WATER TRAILER
AIRGAS CENTRAL	ROSIE LOPEZ	10/14/16	124.05		0120	5255			Welding shop supplies for use at Central Garage.
WESTERN AUTO ACE HARDWAR	NOE HERNANDEZ	10/18/16	163.93		0120	5255			Chains and Blades for Mowing Crews Equipment
WESTERN AUTO ACE HARDWAR	ROSIE LOPEZ	10/19/16	15.98		0120	5255			Chain saw files for use at Central Garage.
EWALD KUBOTA CORPUS CHRI	NOE HERNANDEZ	10/19/16	252.08		0120	5255			Chains and Strings for Mowing Crews Weedeaters
MOMAR	ARTURO MARTINEZ JR	10/19/16	99.00		0120	5255			Work shop light for use at Central Garage.
THE HOME DEPOT #6564	ARTURO MARTINEZ JR	10/20/16	129.66		0120	5255			2 ea step ladders for use at Central Garage.
NORTHERN SAFTEY CO	NOE HERNANDEZ	10/20/16	31.92		0120	5255			Face Shield for Safety by Mowing Crews to trim tre
SHEINBERG TOOL CO INC	ROSIE LOPEZ	10/20/16	10.16		0120	5255			Grease gun fittings for use at Central Garage.
ACADEMY SPORTS #29	NOE HERNANDEZ	10/20/16	99.96		0120	5255			Plasice Snakeguards for Safety by Mowing Crews

Nueces County, Texas
Wells-Fargo P-Card Charges
October-16

Merchant	Cardholder	Tran Date	Charge	Credit	Dept	Key code	Project	Activity	Description
IWS GAS AND SUPPLY OF TX	ROSIE LOPEZ	10/20/16	96.27		0120	5255			Welding cable, welding shop supplies for use at Ce
THE HOME DEPOT #6584	MICHAEL MOLINA	10/21/16	24.87		0120	5255			Hedge shear for field use
THE HOME DEPOT #6584	MICHAEL MOLINA	10/21/16		1.90	0120	5255			Tax Credit for Tax charged in error
TRUCKERS EQUIPMENT 1	JOSE CARRION	10/24/16	52.89		0120	5255			4 INCH BALL MOUNT AND 6 INCH BALL MOUNT FOR HITCH
AUTOZONE 4216	JOSE CARRION	10/24/16	21.61		0120	5255			RUBBER COATED CLAMPS, WIRE TIES, AND BUTT CONNECTO
HUSKY TRAILER& PARTS CO	CIPRIANO ORTIZ	10/25/16	59.98		0120	5255			2 ea small tires for water trailer at 4-yard.
DOGGETT HM #2	ROSIE LOPEZ	10/25/16		137.31	0120	5255			CREDIT - parts - to correct charge to wrong compan
OREILLY AUTO 00004457	JOSE CARRION	10/25/16	9.73		0120	5255			HAND CLEANER CHARGED TAXES BY MISTAKE. CREDIT BE R
DOGGETT HM #2	ROSIE LOPEZ	10/25/16	137.31		0120	5255			Parts - charged to wrong company.
THE HOME DEPOT #6584	JOSE CARRION	10/25/16	8.15		0120	5255			RIGID 1 HOLE 1 INCH STRAP AND 10 OZ. FAST GRAB SEA
TRACTOR SUPPLY #333	JOSE CARRION	10/26/16	23.27		0120	5255			BIKE HOOK, RAFTER HOOKS, AND TOW STRAP WITH HOOKS
THE HOME DEPOT #6564	NOE JAQUEZ	10/26/16	57.88		0120	5255			Rake, Shovels, Magnetic Level
NUECES POWER EQUIPMENT	SIMON CISNEROS	10/26/16	72.93		0120	5255			Spare Keys for U175
CBS RENTAL & SUPPLY	NOE JAQUEZ	10/26/16	15.30		0120	5255			Steel Toed Rubber Boots for field use
WESTERN AUTO ACE HARDWAR	ARTURO MARTINEZ JR	10/27/16	199.99		0120	5255			Chain mount for pole saw for Central Road and Brid
HUSKY TRAILER& PARTS CO	SIMON CISNEROS	10/27/16	72.49		0120	5255			Hitch and Safety Hooks for Superior Utility Traile
SHEINBERG TOOL CO INC	ARTURO MARTINEZ JR	10/27/16	8.21		0120	5255			Oil seal remover tool for use at Central Garage.
ALARM SECURITY & CONT.	ARTURO MARTINEZ JR	10/27/16	90.00		0120	5266			Labor to repair alarm security front shop door wir
THE HOME DEPOT #6564	NOE JAQUEZ	09/27/16	23.34		0120	5268			Quikrete Concrete for Historical Marker Project
THE HOME DEPOT #6564	NOE HERNANDEZ	10/20/16	37.88		0120	5274			Galvanized Rolls for Culvert and Driveways
CBS RENTAL & SUPPLY	NOE HERNANDEZ	10/21/16	89.70		0120	5274			Blue Tops for Driveways, Culverts
THE HOME DEPOT #6564	SIMON CISNEROS	10/24/16	28.69		0120	5274			2in PVC, PVC Primer, Pipe to repair at County Park
WILBUR ELLIS TAFT	EDWARD YBARRA	10/26/16	200.00		0120	5274			Bronc Max for Herbiciding Use
THE HOME DEPOT #6564	NOE JAQUEZ	10/26/16	102.00		0120	5274			Galvanized Valley Roll for Road Projects
WILBUR ELLIS TAFT	EDWARD YBARRA	10/27/16	235.00		0120	5274			Aquatic for Herbiciding drainage ditches
FASTSERV SUPPLY CORPUS	DOROTHY WHITE	10/17/16	31.26		0120	5276			400 5/16 IN. BOLTS FOR ROAD SIGN INSTALLATION
VULCAN INC	YOLANDA MORENO	10/18/16	65.00		0120	5276			Reserved 5th Administrative The Judicial Region Ju
FREDPRYOR CAREERTRACK	YOLANDA MORENO	10/19/16	199.00		0120	5302			Making Transition From Staff to Supervisor Attende
FREDPRYOR CAREERTRACK	YOLANDA MORENO	10/20/16	168.00		0120	5302			Basic Supervision, Attendees Robert Morado and Ran
B & T RENTALS	MARY JANE GUERRA	10/12/16	12.50		0120	5435			Coffemaker Rental for United Way Meeting
NUECES CO TX - GOV PAY FE	ROMEO RAMIREZ	10/03/16	1.00		0120	5437			CC FEE FOR RENEWAL OF CO 54316 50043 55643 62492
NUECES CO TX-TAC-MOTOR	ROMEO RAMIREZ	10/03/16	30.00		0120	5437			LP RENEWAL FEE FOR CO 54316 50043 55643 62492
TCEQ EPAYMENT	YOLANDA MORENO	10/13/16	200.00		0120	5437			General Permit Industrial Storm Water Discharge NO
TCEQ EPAYMENT	YOLANDA MORENO	10/14/16	200.00		0120	5437			General Permit Industrial Storm Water Discharge NO
TCEQ EPAYMENT	YOLANDA MORENO	10/14/16	200.00		0120	5437			General Permit Industrial Storm Water Discharge NO
NUECES CO TX - GOV PAY FE	ROMEO RAMIREZ	10/17/16	1.00		0120	5437			CC FEE FOR RENEWAL OF LP FOR CO 61525
NUECES CO TX-TAC-MOTOR	ROMEO RAMIREZ	10/17/16	7.50		0120	5437			RENEWAL OF LP FOR CO 61525
NUECES CO TX - GOV PAY FE	ROMEO RAMIREZ	10/21/16	1.00		0120	5437			CC FEE FOR RENEWAL OF LP FOR CO 45953
NUECES CO TX-TAC-MOTOR	ROMEO RAMIREZ	10/21/16	7.50		0120	5437			RENEWAL OF LP FOR CO 45953
HAGEMEYER NA EO	MARY JANE GUERRA	10/05/16	170.04		0120	5438			Safety Free Award Stickers
UNIVAR USA INC	VICTOR HINOJOSA	10/05/16	161.02		0120	5438			Suspend, Advion, Rodent Glueboards for Roach and R
UNIVAR USA INC	VICTOR HINOJOSA	10/13/16	102.18		0120	5438			Flyweb, Flyweb Glueboard, Rodent Traps and Fly and
UNIVAR USA INC	VICTOR HINOJOSA	10/20/16	119.85		0120	5438			Drione, Dustr, Flyweb GLBD for Bee Control Use
UNIVAR USA INC	VICTOR HINOJOSA	10/20/16	108.00		0120	5438			WASP Freeze for Wasp Control Use
CBS RENTAL & SUPPLY	NOE JAQUEZ	10/26/16	28.50		0120	5438			2 gallon Water Cooler for New Hire Field Use

Nueces County, Texas
Wells-Fargo P-Card Charges
October-16

Merchant	Cardholder	Tran Date	Charge	Credit	Dept	Key code	Project	Activity	Description
ARC CORPUS CHRISTI 15	MICHAEL MOLINA	10/12/16	20.25		0121	5211			Plat Copies of Petronila Estate 1 and 2 for office
CBS RENTAL & SUPPLY	JERRY GARCIA	10/04/16	252.66		0121	5255			Inverted Fluorescent Paint and 8in Hub Whiskers fo
ARMSTRONG LUMBER COMPANY	JERRY GARCIA	10/04/16	19.00		0121	5255			Two Bundles of Stakes for Field Use by Survey Crew
EASY DRIVE STAKE	MICHAEL MOLINA	10/06/16	339.99		0121	5255			Lenker Road and Rod Refills for Survey Crews to me
CBS RENTAL & SUPPLY	MICHAEL MOLINA	10/21/16	78.00		0121	5255			Black PVC Gloves for Safety Field Use
CBS RENTAL & SUPPLY	MICHAEL MOLINA	10/21/16	19.16		0121	5438			One 25 Person First Aid Kit
NUECES COUNTY WATER DISCT	FRANCISCA GONZALEZ	10/18/16	2,763.78		0140	1660			12097400 AUG16 08/15/16-09/15/16
FERGUSON ENT # 116	ESQUIEL PAREDEZ	10/06/16	99.80		0140	5265			Leak repairs supplies at Fairground Stadium.
THE HOME DEPOT #6564	ESQUIEL PAREDEZ	10/12/16	82.28		0140	5265			Valve cover and valve box for Fairground Stadium.
THE HOME DEPOT #6564	SYLVESTER STOVALL	10/14/16	116.59		0140	5265			Plumbing supplies for Fairground Stadium.
THE HOME DEPOT #6564	SYLVESTER STOVALL	10/13/16	30.86		0140	5268			Maintenance supplies, key and air grille for Fairg
NUECES COUNTY WATER DISCT	FRANCISCA GONZALEZ	10/18/16	43.88		0160	1660			20159900 AUG16 08/15/16-09/15/16
NUECES COUNTY WATER DISCT	FRANCISCA GONZALEZ	10/18/16	244.80		0160	1660			23102000 AUG16 08/15/16-09/15/16
THE HOME DEPOT #6564	JOHN COX	09/29/16	71.65		0160	5261			Replacement Deadbolt Locks for T-Hangars.
PETROLEUM SOLUTIONS INC	JOHN COX	10/07/16	17.54		0160	5268			Gauging Paste for Avgas Fuel Tank
TCEQ EPAYMENT	YOLANDA MORENO	10/14/16	200.00		0160	5437			General Permit Industrial Storm Water Discharge NO
NUECES COUNTY WATER DISCT	FRANCISCA GONZALEZ	10/18/16	121.35		0170	1660			27072500 AUG16 08/15/16-09/15/16
NUECES COUNTY WATER DISCT	FRANCISCA GONZALEZ	10/18/16	189.64		0170	1660			28247000 AUG16 08/15/16-09/15/16
ROBLES TIRE RECYCLING	ESQUIEL PAREDEZ	10/03/16	1,275.61		0170	5249	50063538	5249	Mount and balance all four new tires for unit 5006
FRANCO'S GARAGE	ESQUIEL PAREDEZ	10/11/16	240.00		0170	5249	50057935	5249	Repairs to unit 50057935, wire harness.
ROBLES TIRE RECYCLING	ESQUIEL PAREDEZ	10/24/16	43.47		0170	5249	50057935	5249	Flat repair and tire for unit 50057935.
ROBLES TIRE RECYCLING	ESQUIEL PAREDEZ	10/24/16	10.00		0170	5249	50060174	5249	Flat repair to trailer unit 60174.
ROBLES TIRE RECYCLING	ESQUIEL PAREDEZ	10/24/16	80.00		0170	5249	50057989	5249	Mount tire and balance for unit 50057989.
ROBLES TIRE RECYCLING	ESQUIEL PAREDEZ	10/24/16	35.00		0170	5249	50063615	5249	Rotation air press check for unit 50063615.
FIVE POINTS AUTO CENTER	SYLVESTER STOVALL	10/26/16	334.62		0170	5249	50057989	5249	Full service oil change for unit 500-57989.
ROBSTOWN HARDWARE CO INC	ESQUIEL PAREDEZ	09/28/16	374.47		0170	5254			Water pump for skid steer tractor.
ROBSTOWN HARDWARE CO INC	ESQUIEL PAREDEZ	09/30/16	291.84		0170	5254			Shop supplies and parts for all tractors repairs.
EDDIES GULF RADIATOR	ESQUIEL PAREDEZ	10/11/16	50.00		0170	5254			Repairs to 997 tractor, radiator.
ROBSTOWN HARDWARE CO INC	ESQUIEL PAREDEZ	10/11/16	269.31		0170	5254			Supplies for repairs to 997 tractors.
ROBLES TIRE RECYCLING	ESQUIEL PAREDEZ	10/12/16	939.96		0170	5254			Flat repairs to skid and trailers.
DIAMOND B TRACTORS AND EQ	ESQUIEL PAREDEZ	10/24/16	89.95		0170	5254			Repairs to Bad Boy mower, belt fits.
SHEINBERG TOOL CO INC	ESQUIEL PAREDEZ	10/03/16	167.88		0170	5255			Tool set for park usage, socket set.
SUPERIOR TRAILER SALES	ESQUIEL PAREDEZ	10/18/16	270.00		0170	5255			Tool supplies, tarp kit for park usage.
MOMAR	JUANITA HERNANDEZ	10/18/16	899.68		0170	5255			Tools for parks usage, nut driver set and metric a
THE HOME DEPOT #6564	SYLVESTER STOVALL	10/26/16	151.94		0170	5255			Pressure washer for park usage.
WRIGHT MATERIALS INC ROBS	ESQUIEL PAREDEZ	09/28/16	75.49		0170	5264			Sandy Loam for Lyondell Park.
THE HOME DEPOT #6564	SYLVESTER STOVALL	10/05/16	587.85		0170	5265			Plumping supplies for all park usage.
24 HR SAFETY-CORPUS CH	SYLVESTER STOVALL	10/25/16	291.50		0170	5266			Fire extinguishers inspections and tamper seal.
SHERWIN WILLIAMS 708584	ESQUIEL PAREDEZ	09/29/16	20.95		0170	5268			Paint for Bishop Park.
THE HOME DEPOT #6564	ESQUIEL PAREDEZ	10/03/16	91.71		0170	5268			Concession stand repairs at Robstown Park.
TRACTOR SUPPLY #333	SYLVESTER STOVALL	10/10/16	184.98		0170	5268			Feed spray gun and bench vise mechanic for park us
AMERICAN FILTRATION	SYLVESTER STOVALL	10/12/16	264.61		0170	5268			Air filters for park usage.
TRACTOR SUPPLY #333	SYLVESTER STOVALL	10/17/16	29.99		0170	5268			Welding rods for park usage.
THE HOME DEPOT #6564	ESQUIEL PAREDEZ	10/18/16	551.28		0170	5268			Maintenance supplies for park usage, plywood, stri
ULTIMATE SIGNS GRAPHICS	ESQUIEL PAREDEZ	10/18/16	244.00		0170	5268			Metal signs for Hazel Bazemore Park.

Nueces County, Texas
Wells-Fargo P-Card Charges
October-16

Merchant	Cardholder	Tran Date	Charge	Credit	Dept	Key code	Project	Activity	Description
PMI PIPE, STEEL & SUPPLIE	ESQUIEL PAREDEZ	10/19/16	65.61		0170	5268			Pipe for barbeque pits repairs.
THE HOME DEPOT #6564	ESQUIEL PAREDEZ	10/20/16	63.90		0170	5268			Plywood for park cabinet project.
ROBSTOWN HARDWARE CO INC	ESQUIEL PAREDEZ	10/21/16	181.15		0170	5268			Maintenance supplies for park usage, hoses, hose s
THE HOME DEPOT #6564	SYLVESTER STOVALL	10/21/16	303.73		0170	5268			Maintenance supplies for park usage. Hinges and s
PMI PIPE, STEEL & SUPPLIE	ESQUIEL PAREDEZ	10/25/16	302.40		0170	5268			Tubing to repairs roll offs pipes for all park usa
PMI PIPE, STEEL & SUPPLIE	ESQUIEL PAREDEZ	10/27/16	128.53		0170	5268			Maintenance supplies for parks usage, barrel hinge
ACADEMY SPORTS #29	ESQUIEL PAREDEZ	10/27/16	90.00		0170	5463			Safety boots for E. Paradez Inland Parks employee.
ACADEMY SPORTS #29	ESQUIEL PAREDEZ	10/27/16	79.99		0170	5463			Safety boots for Inland Parks employee, Jerry Moli
ACADEMY SPORTS #29	ESQUIEL PAREDEZ	10/27/16	90.00		0170	5463			Safety boots for Inland Parks employee, Juan Garci
ACADEMY SPORTS #29	ESQUIEL PAREDEZ	10/27/16	90.00		0170	5463			Safety boots for Inland Parks employee, Manuel Lea
SAMSLUB #8267	ALANA SCOTT	10/07/16	120.60		0180	1550			snacks and drinks
GULF COAST PAPER COMPANY-	ERICA HERNANDEZ	10/03/16	131.54		0180	5211			po#15165 drop shipment padre balli park
MOORE MEDICAL LLC	ERICA HERNANDEZ	10/04/16	218.51		0180	5211			po#15152 special order gloves
GULF COAST PAPER COMPANY-	ERICA HERNANDEZ	10/11/16	603.77		0180	5211			po#15173 drop shipment ib magee
GULF COAST PAPER COMPANY-	ERICA HERNANDEZ	10/18/16	219.60		0180	5211			po#15197 drop shipment ib magee
GULF COAST PAPER COMPANY-	ERICA HERNANDEZ	10/18/16	381.03		0180	5211			po#15199 drop shipment padre balli
GULF COAST PAPER COMPANY-	ERICA HERNANDEZ	10/24/16	394.58		0180	5211			po#15215 drop shipment padre balli
VUDU/WALMART8559688838	ALANA SCOTT	10/27/16	10.81		0180	5231			charge error - refund processed paperwork attached
ATT BILL PAYMENT	ALANA SCOTT	10/01/16	41.32		0180	5236			internet fee
ISLAND TIRE AND AUTOMOTIV	THOMAS CHAPA JR	10/14/16	7.00		0180	5249	50060855	5249	state inspection
NORTH PADRE HARDWARE	THOMAS CHAPA JR	10/20/16	44.96		0180	5249	50060855	5249	ac refrigerant
ISLAND TIRE AND AUTOMOTIV	ROBERT AGUILAR	10/26/16	12.00		0180	5249	50060163	5249	flat repair on pick up truck
ISLAND TIRE AND AUTOMOTIV	ROBERT AGUILAR	10/26/16	49.66		0180	5249	50061960	5249	oil service on pick up truck
HOSE OF SOUTH TEXAS	ANTONIO GALVAN	10/21/16	88.70		0180	5252	50061007	5252	hydraulic hose for tractor
INTERSTATE BATTERIES	ROBERT AGUILAR	10/24/16	44.95		0180	5252	50060955	5252	mower battery
HOLT CAT CORPUS - MC	THOMAS CHAPA JR	10/25/16	5.42		0180	5252	50063316	5252	light bracket for loader
HOLT CAT CORPUS - MC	THOMAS CHAPA JR	10/26/16	49.93		0180	5252	50063316	5252	flood light lens for loader
HOLT CAT CORPUS - MC	THOMAS CHAPA JR	10/26/16		4.04	0180	5252	50063316	5252	return wrong part
DISCOUNT AUTO PARTS 2	ANTONIO GALVAN	10/05/16	188.97		0180	5254			antifreeze, battery for air compressor and battery
EWALD KUBOTA CORPUS CHRI	ROBERT AGUILAR	10/11/16	54.35		0180	5255			weed eater parts, line, bolt, lid, air filter oil
DAILY AND WELLS	THOMAS CHAPA JR	10/14/16	340.00		0180	5258			radio batteries
RABALAIS I&E CONST.	ROBERT AGUILAR	10/01/16	140.00		0180	5265			electrical work
HUB CITY OVERHEAD DOOR IN	ROBERT AGUILAR	10/11/16	638.00		0180	5265			garage door repair
RABALAIS I&E CONST.	ROBERT AGUILAR	10/27/16	112.00		0180	5265			electrical repair
FERGUSON ENT # 116	ROBERT AGUILAR	09/28/16	592.87		0180	5268			clamps
NORTH PADRE HARDWARE	ALEX GUTIERREZ	09/28/16	102.77		0180	5268			hardware
WM SUPERCENTER #490	ALANA SCOTT	09/30/16	16.89		0180	5268			bug remover and wet wipes
ZARSKY LUMBER-PORT A	ANTONIO GALVAN	09/30/16	82.34		0180	5268			paint, brush set, screws, washers, driver, lumber
NORTH PADRE HARDWARE	ROBERT AGUILAR	10/03/16	29.98		0180	5268			light bulbs
NORTH PADRE HARDWARE	ROBERT AGUILAR	10/03/16	100.99		0180	5268			lime remover, sponge, scrubber pads, cleanser bar,
MG BUILDING MATERIALS COR	ALEX GUTIERREZ	10/05/16	111.80		0180	5268			lumber
NORTH PADRE HARDWARE	THOMAS CHAPA JR	10/05/16	24.99		0180	5268			ospho
LOWES #01825	ROBERT AGUILAR	10/10/16	71.20		0180	5268			breakers
NORTH PADRE HARDWARE	ALEX GUTIERREZ	10/10/16	40.99		0180	5268			hardware
WAL-MART #0490	ALANA SCOTT	10/10/16	122.02		0180	5268			lubricant and totes

Nueces County, Texas
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Merchant	Cardholder	Tran Date	Charge	Credit	Dept	Key code	Project	Activity	Description
NORTH PADRE HARDWARE	ROBERT AGUILAR	10/10/16	26.15		0180	5268			shower heads
NORTH PADRE HARDWARE	ALEX GUTIERREZ	10/11/16	26.99		0180	5268			auger bit
NORTH PADRE HARDWARE	ALEX GUTIERREZ	10/11/16	17.58		0180	5268			barricade tape
ZARSKY LUMBER-PORT A	ANTONIO GALVAN	10/11/16	78.67		0180	5268			hardware with tax
ZARSKY LUMBER-PORT A	ANTONIO GALVAN	10/11/16	114.42		0180	5268			lumber with tax
NORTH PADRE HARDWARE	ALEX GUTIERREZ	10/12/16	31.47		0180	5268			garden sprayer and marker
NORTH PADRE HARDWARE	ROBERT AGUILAR	10/12/16	55.86		0180	5268			light bulbs
NORTH PADRE HARDWARE	THOMAS CHAPA JR	10/12/16	11.66		0180	5268			shutoff and hardware
AIR & FILTERS	PABLO GONZALES JR	10/14/16	14.60		0180	5268			ac filters
EAGLE LOCK AND KEY	ROBERT AGUILAR	10/14/16	119.90		0180	5268			keys
NORTH PADRE HARDWARE	ROBERT AGUILAR	10/14/16	85.96		0180	5268			pvc glue and flex coupler, light ballast
NORTH PADRE HARDWARE	ROBERT AGUILAR	10/17/16	8.28		0180	5268			ball valve and bushing
NORTH PADRE HARDWARE	PABLO GONZALES JR	10/17/16	12.48		0180	5268			drain opener and plunger
NORTH PADRE HARDWARE	ROBERT AGUILAR	10/17/16	39.54		0180	5268			pvc adapter, hose bibb, ball valve, pipe, toilet s
WM SUPERCENTER #490	ALANA SCOTT	10/17/16	35.12		0180	5268			totes
LOWES #01825	ROBERT AGUILAR	10/17/16	298.00		0180	5268			wheelbarrows
PORT ARANSAS HARDWARE	ANTONIO GALVAN	10/18/16	38.96		0180	5268			deadbolt with tax
NORTH PADRE HARDWARE	ROBERT AGUILAR	10/18/16	34.96		0180	5268			gloves, sealant, nuts, tape
PORT ARANSAS HARDWARE	ANTONIO GALVAN	10/18/16		2.97	0180	5268			return of tax
ZARSKY LUMBER-PORT A	ANTONIO GALVAN	10/20/16	56.60		0180	5268			caution tape, hammers, lumber
NORTH PADRE HARDWARE	ROBERT AGUILAR	10/20/16	45.98		0180	5268			fire extinguishers
ZARSKY LUMBER-PORT A	ANTONIO GALVAN	10/20/16	72.67		0180	5268			hardware
ZARSKY LUMBER-PORT A	ANTONIO GALVAN	10/20/16	107.16		0180	5268			lumber
ZARSKY LUMBER-PORT A	ANTONIO GALVAN	10/20/16		78.67	0180	5268			return of hardware with tax
ZARSKY LUMBER-PORT A	ANTONIO GALVAN	10/20/16		114.42	0180	5268			return of lumber with tax
JOHNSTONE SUPPLY OF C C	PABLO GONZALES JR	10/21/16	534.99		0180	5268			solenoid coils
NORTH PADRE HARDWARE	ROBERT AGUILAR	10/24/16	101.74		0180	5268			fuses, pvc adapters, trailer lights
ZARSKY LUMBER-PORT A	ANTONIO GALVAN	10/24/16	39.92		0180	5268			lumber
CORPUS CHRISTI LOCK DOC L	ANTONIO GALVAN	10/25/16	106.90		0180	5268			locks
LOWES #01825	ANTONIO GALVAN	10/25/16	123.18		0180	5268			lumber, acid, goof off, pine sol, wrench, saw blad
NORTH PADRE HARDWARE	PABLO GONZALES JR	10/25/16	13.70		0180	5268			varnish, hardware and conduit
HARBOR FREIGHT TOOLS 71	PABLO GONZALES JR	10/25/16	20.96		0180	5268			wire stripper, electrical clip, multimeters
AIR & FILTERS	PABLO GONZALES JR	10/26/16	34.00		0180	5268			ac filters
THE HOME DEPOT #0526	ROBERT AGUILAR	10/26/16	239.00		0180	5268			ac unit
NORTH PADRE HARDWARE	ROBERT AGUILAR	10/26/16	12.35		0180	5268			scrapper, glue, screwdriver, hardware
NORTH PADRE HARDWARE	PABLO GONZALES JR	10/26/16	28.41		0180	5268			scrubbers, screw lags, wire, rope
ROYCE ROLLS RINGER CO	ALANA SCOTT	10/26/16	700.27		0180	5268			toilet paper and soap dispensers
NORTH PADRE HARDWARE	ROBERT AGUILAR	10/26/16	7.66		0180	5268			wire connectors, drill bit, hardware
NORTH PADRE HARDWARE	ROBERT AGUILAR	10/27/16	44.98		0180	5268			grass shears sprinkler
NUECES CO TX-TAC-MOTOR	ROMEO RAMIREZ	10/17/16	7.50		0180	5437			RENEWAL OF LP FOR CO 60855
WM SUPERCENTER #490	ALANA SCOTT	10/12/16	58.56		0180	5438			ajax, gauze, band aids, bactine
NSC NORTHERN SAFETY CO	ANTONIO GALVAN	10/14/16	70.48		0180	5455			safety glasses
NSC NORTHERN SAFETY CO	ROBERT AGUILAR	10/18/16	331.50		0180	5463			snake leffings
WAL-MART #0490	ALANA SCOTT	09/30/16	15.52		0182	1550			hand towels
ATT BILL PAYMENT	ALANA SCOTT	10/10/16	116.96		0182	5236			internet fee

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CORPUS CHRISTI LOCK DOC L	PABLO GONZALES JR	10/06/16	169.95		0182	5268			elec strike for Pier gate
CBS RENTAL & SUPPLY	PABLO GONZALES JR	10/14/16	67.10		0182	5268			sealant and caulk gun for pier
GATEWAY PRINTING & OFFICE	VILMA JASSO	10/03/16	63.23		0370	5211	11	5211	office supplies
AMAZON MKTPLACE PMTS	DANIEL CARRIZALES	10/18/16	450.99		0370	5211	11	5211	office supplies
MICROSOFT STORE	DANIEL CARRIZALES	10/17/16	119.06		0370	5213	11	5213	Access 2016 download
8X8, INC. 888-898-8733	DANIEL CARRIZALES	10/02/16	234.92		0370	5231	11	5231	phone bill
TWC TIME WARNER CABLE	VILMA JASSO	10/05/16	125.83		0370	5236	11	5236	Internet fee
LOWES #01825	DANIEL CARRIZALES	10/05/16	124.84		0370	5251	11	5251	office equipment
LOWES #01825	VICTOR MENDIETA	10/17/16	83.88		0370	5251	11	5251	Office equipment
JAMAR TECHNOLOGIES INC	VICTOR MENDIETA	10/26/16	107.72		0370	5251	11	5251	Office equipment
CROSS BORDER TRANS FEE	DANIEL CARRIZALES	10/26/16	0.15		0370	5455	11	5455	FlipHtml5 Online Service
PAYPAL WONDERIDEA	DANIEL CARRIZALES	10/26/16	15.00		0370	5455	11	5455	FlipHtml5 Online Service
DAHILL	VILMA JASSO	10/03/16	669.34		0370	5515	11	5515	Contract for copy machine
ENTERPRISE RENT-A-CAR	BRIGIDA GONZALEZ	09/28/16	194.42		0370	5542	14	5542	Rental car - FHWA ICAP Training Austin, TX
CAPITOL VISITORS PARKING	JEFF POLLACK	10/05/16	3.00		0370	5542	14	5437	2017 UTP meeting
DRURY AUSTIN NORTH	JEFF POLLACK	10/05/16	137.53		0370	5542	14	5542	2017 UTP meeting
SQ_GOSQ.COM ETIENN	JEFF POLLACK	10/25/16	64.95		0370	5542	14	5542	AMPO Conference
CITY OF CC AIRPORT	JEFF POLLACK	10/27/16	21.00		0370	5542	14	5542	AMPO Conference
SAN LUIS GALVESTON HOT	MORIA CAIN	10/03/16	113.85		0402	7023	04022017	7023	JAC PAC L Hernandez
SAN LUIS GALVESTON HOT	MORIA CAIN	10/03/16	227.70		0402	7023	04022017	7023	JAC PAC L Hernandez
SAN LUIS GALVESTON HOT	MORIA CAIN	10/03/16	341.55		0402	7023	04022017	7023	JAC PAC T Lavers
SAN LUIS GALVESTON HOT	MORIA CAIN	10/03/16	341.55		0402	7023	04022017	7023	JAC PAC W Shull
SAN LUIS GALVESTON HOT	MORIA CAIN	10/06/16	341.55		0402	7023	04022017	7023	JAC PAC E Leal
SAN LUIS GALVESTON HOT	MORIA CAIN	10/06/16	341.55		0402	7023	04022017	7023	JAC PAC S Svehla
EMBASSY SUITES BY HILTON	MORIA CAIN	10/06/16	100.00		0402	7023	04022017	7023	Use of Room
HAMPTON INN	WILLIAM SHULL	10/19/16	102.83		0402	7023	04022017	7023	Lodging
HAMPTON INN	WILLIAM SHULL	10/19/16	102.83		0402	7023	04022017	7023	Lodging
HAMPTON INN	WILLIAM SHULL	10/19/16	102.83		0402	7023	04022017	7023	Lodging
HAMPTON INN	WILLIAM SHULL	10/19/16	102.83		0402	7023	04022017	7023	Lodging
HAMPTON INN	WILLIAM SHULL	10/19/16	102.83		0402	7023	04022017	7023	Lodging
COURTYARD BY MARRIOTT	STANLEY SVEHLA	10/19/16	141.27		0402	7023	04022017	7023	Lodging for S Svehla
HAMPTON INN	WILLIAM SHULL	10/19/16	102.83		0402	7023	04022017	7023	Lodging for W Shull
UNIVERSITY HOTEL SHSU	MORIA CAIN	10/21/16	502.60		0402	7023	04022017	7023	Lodging for D Baldwin
UNIVERSITY HOTEL SHSU	MORIA CAIN	10/21/16	517.60		0402	7023	04022017	7023	Lodging for L Garcia
NTTA CUST SVC ONLINE	STANLEY SVEHLA	10/20/16	8.27		0402	7024	04022017	7024	Toll Charges
FORT BEND COUNTY TOLL RD	STANLEY SVEHLA	10/20/16	3.50		0402	7024	04022017	7024	Toll charges
TAMUC ACADEMICS	MORIA CAIN	10/05/16	425.00		0402	7327	04022017	7327	Reg for DOEP instructor K Soliz
PUBLIC AGENCY TRAINING	MORIA CAIN	10/14/16	1,180.00		0402	7327	04022017	7327	Registration for Interviewing and Understanding Se
SHSU WEB PAY	MORIA CAIN	10/26/16	400.00		0402	7327	04022017	7327	Registration for NRCTLevelIII for D Baldwin
ARC SERVICES/TRAINING	THOMAS LAVERS	10/27/16	162.00		0402	7328	04022017	7328	CPR Certificates
STAPLS7163560875000001	ERICA HERNANDEZ	09/30/16	76.80		0402	7421	04022017	7421	po#15170 special order paper
SAN LUIS GALVESTON HOT	ELIZABETH HERNANDEZ	10/06/16	14.05		0402	7421	04022017	7421	supplies
FASCLAMPITT CC	ERICA HERNANDEZ	10/11/16	191.10		0402	7421	04022017	7421	po#15198 trac 1327 special order paper for print j
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/19/16	594.90		0402	7421	04022017	7421	po#15225 special order folders
USPS 48202504134810424	STANLEY SVEHLA	10/25/16	47.00		0402	7426	04022017	7426	Stamps for Robstown office

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SKILLPATH NATIONAL	MORIA CAIN	09/28/16	122.05		0402	7439	04022017	7439	Books for first time managers
AMAZON VIDEO ON DEMAND	STANLEY SVEHLA	10/14/16	9.99		0402	7439	04022017	7439	Pervert Park
AMAZON VIDEO ON DEMAND AM	STANLEY SVEHLA	10/14/16		9.99	0402	7439	04022017	7439	Return Pervert Park
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/06/16	393.99		1020	5211			po#15185 special order toners
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/06/16	7.60		1121	5211			po#15183 special order message flags
AMERICAN RED CROSS	LANCE ESSWEIN	10/05/16	90.00		1125	5447			CPR instructor recert.
USPS 48202004134809947	MELISSA VELA	09/30/16	6.68		1130	5217			PIA- MATT ANGLE 10-DAY LETTER
STATE BAR TX-CLE WEB	NORMA CASAS	10/13/16	445.00		1130	5302			TexasBarCLE registration fees for Laura Garza Jime
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/06/16	86.53		1160	5211			po#15195 special order toner cartridge
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/13/16	11.40		1160	5211			po#15201 special order ink cartridges
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/25/16	264.87		1160	5211			po#15244 special order chairmats
BROOKS TIRE INC	SANDRA MENDOZA	09/29/16	410.00		1160	5249	50057996	5249	cv joints parts and labor
CO. & DIST CLK ASSOC OF T	LIDIA GREEN	10/03/16	3.56		1160	5447			association dues
CO. & DIST CLK ASSOC OF T	LIDIA GREEN	10/03/16	1.43		1160	5447			association dues
CO. & DIST CLK ASSOC OF T	LIDIA GREEN	10/03/16	125.00		1160	5447			association dues
CO. & DIST CLK ASSOC OF T	LIDIA GREEN	10/03/16	50.00		1160	5447			association dues
FASCLAMPITT CC	ERICA HERNANDEZ	10/26/16	800.24		1190	5211			po#15177 trac 1301 special order print job
LITHIA FLCC LLC	JOHNNY MARTINEZ	10/18/16	573.92		1190	5249	50062430	5249	Service on sprinter truck
NUECES CO TX - GOV PAY FE	ROMEO RAMIREZ	10/21/16	1.00		1190	5437			CC FEE FOR RENEWAL OF LP FOR CO 58037 58038
NUECES CO TX-TAC-MOTOR	ROMEO RAMIREZ	10/21/16	15.00		1190	5437			RENEWAL OF LP FOR CO 58037 58038
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/06/16	28.92		1200	5211			po#15190 special order ink cartridges
FASCLAMPITT CC	ERICA HERNANDEZ	10/14/16	165.00		1200	5211			po#15208 special order paper for print job
AMAZON MKTPLACE PMTS	MICHAEL ROBINSON	10/18/16	108.76		1200	5211			special order po10767 - hook switch cables for tax
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/19/16	1,317.89		1200	5211			po#15226 special order printing calculator, staple
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/20/16	553.28		1200	5211			po#15226 special order desktop printing calculator
CDW GOVERNMENT	MICHAEL ROBINSON	10/20/16	2,854.80		1200	5211			special order po10770 - Plantronics headsets for t
PITNEY BOWES PI	RAFAEL BENAVIDEZ	10/21/16	180.00		1200	5211			Four postage ink cartridges for Robstown and Bish
CDW GOVERNMENT	MICHAEL ROBINSON	10/26/16	30.52		1200	5211			special order po10774 - Plantronics headset amp ca
MOODY GARDENS	RAFAEL BENAVIDEZ	10/13/16		177.10	1200	5542			This credit was from the TAAO Conference in Galves
EVEREST WATER & COFFEE	BRENDA CANALES	10/15/16	81.66		1240	5211			dept 1470 water service for Records Warehouse
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/06/16	295.86		1240	5211			po#15187 special order toners
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/20/16	384.46		1240	5211			po#15220 special order ink cartridges
FEDEX 22168133	BRENDA CANALES	10/20/16	120.37		1240	5217			shipping charges
GOTOCITRIX.COM	MIKE BIDDLE	10/03/16	147.00		1240	5218			go to monthly meeting
ADOBE CREATIVE CLOUD	MIKE BIDDLE	10/18/16	151.53		1240	5218			adobe cloud service kc 5311
CC DISPOSAL SERVIC	BRENDA CANALES	10/03/16	89.39		1240	5234			dept 1470 garbage pickup from records warehouse kc
TWC TIME WARNER CABLE	BRENDA CANALES	10/11/16	110.53		1240	5236			internet service for inland parks kc5236
TWC TIME WARNER CABLE	BRENDA CANALES	10/14/16	158.67		1240	5236			internet service for Juvenile kc 5236
TWC TIME WARNER CABLE	BRENDA CANALES	10/26/16	213.35		1240	5236			Internet service for comm pct 1 remote location kc
TWC TIME WARNER CABLE	BRENDA CANALES	10/19/16	418.63		1240	5236			Internet service for Keach Library kc 5236
TWC TIME WARNER CABLE	BRENDA CANALES	10/18/16	502.15		1240	5236			video and internet service for courthouse kc 5236
TWC TIME WARNER CABLE	BRENDA CANALES	10/10/16	679.72		1240	5236			internet service for bishop library kc 5236
GULF COAST LASER RENU	BRENDA CANALES	10/11/16	335.00		1240	5251			repair on printers
TMS FILEMASTERS	BRENDA CANALES	10/26/16	429.90		1240	5251			dept 1470 work done on shredder
CDW GOVERNMENT	MICHAEL ROBINSON	09/30/16	484.33		1240	5256			special order po10752 - zebra 7ft usb cables for D

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CDW GOVERNMENT	MICHAEL ROBINSON	09/29/16	541.31		1240	5256			special order po10752 - zebra 7ft usb cables for D
THE HOME DEPOT #6584	LARRY MEDRANO	09/28/16	8.95		1240	5261			wall patches for social services
THE HOME DEPOT #6584	LARRY MEDRANO	09/28/16	19.12		1240	5261			wall patches for social services
THE HOME DEPOT #6584	GERALD BLANTON	10/10/16	48.66		1240	5261			supplies need to run network cables
ALTEX ELECTRONICS 1061	LARRY MEDRANO	10/14/16	329.85		1240	5261			connectors for windows tablets
DMI DELL HIGHER EDUC	BRENDA CANALES	10/07/16	500.00		1240	5302			registration for dell world conference in Austin f
AUSTIN CONV CENTER PKG	MICHAEL SCOTT	10/20/16	8.00		1240	5542			parking for dell world conference in Austin
ST DAVIDS EPISCOPAL CHUR	MICHAEL SCOTT	10/18/16	20.00		1240	5542			parking for dell world conference in Austin
AUSTIN CONV CENTER PKG	MICHAEL SCOTT	10/20/16	24.00		1240	5542			parking for dell world conference in Austin
HAMPTON INN AUSTIN	BRENDA CANALES	10/21/16	434.70		1240	5542			Hotel for dell world conference in Austin for Mich
HILTON HOTEL AUSTIN	THOMAS LANCE MURPHY	10/21/16	663.50		1240	5542			hotel for dell world conference in Austin
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/06/16	154.83		1245	5211			po#15149 special order toners
TRAININGCENTER/HRCERTIFI	JULIE GUERRA	09/30/16	399.00		1245	5302			Julie Guerra-online education
AGEX CONFERENCE SERVIC	JULIE GUERRA	10/01/16	25.00		1245	5302			Julie Guerra-Texas AgriLife Extension seminar
CFW COMMERCE ST GARAGE	JULIE GUERRA	10/18/16	15.00		1245	5437			parking fee
QUALITY INN & SUITES	JULIE GUERRA	09/27/16	195.04		1245	5542			Julie Guerra-HR Conference in Fort Worth, TX
NOTARY PUBLIC INC.	JULIE GUERRA	09/30/16	101.75		1245	5942			Sabra Robinson-Notary for applications
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	09/27/16	198.76		1250	5211			po#15164 special order wireless mouse
AMAZON MKTPLACE PMTS	MICHAEL ROBINSON	09/28/16	90.66	90.66	1250	5211			special order po10752 - keyboard for county audito
AMAZON MKTPLACE PMTS	MICHAEL ROBINSON	10/03/16	40.27		1250	5211			special order po10752 - wireless mouse for county
CDW GOVERNMENT	MICHAEL ROBINSON	10/12/16	104.45		1250	5211			special order po10752-2 - keyboard for county audi
VARIDSK	ERICA HERNANDEZ	10/15/16	495.00		1250	5211			special order varidesk
AMAZON MKTPLACE PMTS	MICHAEL ROBINSON	10/17/16	433.98		1250	5211			special order po10767 - Plantronics headsets for c
AMAZON MKTPLACE PMTS	MICHAEL ROBINSON	10/19/16		90.66	1250	5211			special order po10752 - refund for return of keybo
AVNGATE MOVAVI.COM	REBECCA RAMIREZ	09/28/16	227.22		1250	5213			MOVAVI SCREEN CAPTURE STUDIO SOFTWARE
PAYPROEUROP	REBECCA RAMIREZ	09/28/16	261.36		1250	5213			TRAINIMPORTER PRO SOFTWARE
DRI DEBENU	REBECCA RAMIREZ	09/29/16	1,562.50		1250	5213			DEBENU PDF TOOLS PRO 3 SOFTWARE
CROSS BORDER TRANS FEE	REBECCA RAMIREZ	09/28/16	2.61		1250	5437			INTERNATIONAL TRANSFER FEE FOR TRAINIMPORTER PRO S
GOVERNMENT FINANCE	MARGARET MEADE	10/21/16	380.00		1250	5302			Dale Atchley registration fee for 111th GFOA Confe
GOVERNMENT FINANCE	MARGARET MEADE	10/21/16	380.00		1250	5302			Kristen Talamantez registration fee for 111th GFOA
GOVERNMENT FINANCE	MARGARET MEADE	10/25/16	380.00		1250	5302			Elva Fuentes registration fee for 111th GFOA Confe
AMERICAN AIR0012395746696	MARGARET MEADE	10/10/16	436.20		1250	5542			Francisca Gonzalez Airline ticket for Taca Confere
AMERICAN AIR0010638792356	MARGARET MEADE	10/10/16	25.00		1250	5542			Taxes and fees for Francisca Gonzalez Airline Tick
SUPERSHUTTLE EXECUCARDFW	MARGARET MEADE	10/11/16	91.80		1250	5542			Shuttle to and from airport for Kristen Talamantez
AMERICAN AIR0010263298007	KRISTEN TALAMANTEZ	10/17/16	25.00		1250	5542			Baggage fee - CC to DFW for TACA Conference
AMERICAN AIR0010263302100	FRANCISCA GONZALEZ	10/17/16	25.00		1250	5542			TACA CONFERENCE - AIDEE HERNANDEZ BAGGAGE
AMERICAN AIR0010263302085	FRANCISCA GONZALEZ	10/17/16	25.00		1250	5542			TACA CONFERENCE - FRANCISCA GONZALEZ BAGGAGE
SHERATON FT WORTH	KRISTEN TALAMANTEZ	10/19/16	263.35		1250	5542			Lodging for TACA conference - Ft. Worth -10/17
SHERATON FT WORTH	FRANCISCA GONZALEZ	10/19/16	263.35		1250	5542			TACA CONFERENCE - AIDEE HERNANDEZ ROOM RT675
SHERATON FT WORTH	FRANCISCA GONZALEZ	10/19/16	263.35		1250	5542			TACA CONFERENCE - FRANCISCA GONZALEZ ROOM RT659
AMERICAN AIR0010263564327	KRISTEN TALAMANTEZ	10/20/16	25.00		1250	5542			Baggage fee - DFW to CC for TACA Conference
CITY OF CC AIRPORT	KRISTEN TALAMANTEZ	10/20/16	28.00		1250	5542			Parking at CC Airport - TACA Conference 10/17-10/2
AMERICAN AIR0010263564351	FRANCISCA GONZALEZ	10/20/16	25.00		1250	5542			TACA CONFERENCE - AIDEE HERNANDEZ BAGGAGE
AMERICAN AIR0010263564338	FRANCISCA GONZALEZ	10/20/16	25.00		1250	5542			TACA CONFERENCE - FRANCISCA GONZALEZ BAGGAGE
SHERATON FT WORTH	KRISTEN TALAMANTEZ	10/21/16	365.70		1250	5542			Lodging for TACA conference - Ft. Worth 10/18-10/2

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SHERATON FT WORTH	FRANCISCA GONZALEZ	10/21/16	365.70		1250	5542			TACA CONFERENCE - AIDEE HERNANDEZ ROOM RT675
SHERATON FT WORTH	FRANCISCA GONZALEZ	10/21/16	365.70		1250	5542			TACA CONFERENCE - FRANCISCA GONZALEZ ROOM RT659
SOUTHWES 5262459253915	MARGARET MEADE	10/26/16	611.88		1250	5542			Airline Tickets for Steve Waterman, Dale Atchley a
GULF COAST MAILING SERVIC	MICHAEL ROBINSON	10/24/16	1,604.39		1270	1459			special order po10775 - mail service invoice 35929
RICOH USA, INC	MICHAEL ROBINSON	10/04/16	14,065.57		1270	1466			special order po10764 - ricoh usa copy center labo
FINANCIAL SERVICES	MICHAEL ROBINSON	10/06/16	20,140.39		1270	1466			special order po10760 - ricoh usa copier lease inv
AMAZON MKTPLACE PMTS	MICHAEL ROBINSON	09/29/16	252.50		1270	1500			special order po10748 - cisco handset cords for su
STAPLS7163046789000002	ERICA HERNANDEZ	09/30/16	230.08		1270	1500			po#br0212 paper to stock supply room
CC DISTRIBUTORS	ERICA HERNANDEZ	10/03/16	180.16		1270	1500			po#br0221 janitorial stock for supply room
STAPLS7163701621000001	ERICA HERNANDEZ	10/04/16	2,407.20		1270	1500			po#br0219 paper to stock
USPS 48202604134810184	RAUL RODRIGUEZ	10/06/16	1,175.00		1270	1500			POSTAGE STAMP FOR THE SUPPLY ROOM
GULF COAST PAPER COMPANY-	ERICA HERNANDEZ	10/07/16	1,443.40		1270	1500			po#br0220 janitorial stock for supply room
STAPLS7164069957000001	ERICA HERNANDEZ	10/08/16	4,206.21		1270	1500			po#br0227 paper to stock supply room
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/10/16	3,904.50		1270	1500			po#br0226 office supplies to stock supplies room
A&W OFFICE SUPPLY	ERICA HERNANDEZ	10/10/16	1,249.53		1270	1500			po#br0232 office supplies to stock supply room
COASTAL OFFICE SOLUTIONS,	ERICA HERNANDEZ	10/11/16	2,674.32		1270	1500			po#0237 office supply to stock supply room
IN GULF BUSINESS PRINTIN	MICHAEL ROBINSON	10/11/16	1,858.20		1270	1500			special order po10745 - BR0207 - traffic citations
WANDALAM INC	MICHAEL ROBINSON	10/11/16	180.98		1270	1500			special order po10763 - BR0240 - badge strap clips
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/12/16	3.92		1270	1500			po#0226 office supply back order
AMAZON MKTPLACE PMTS	ERICA HERNANDEZ	10/13/16	41.68		1270	1500			po# 0229 office supplies to stock supply room
CC DISTRIBUTORS	ERICA HERNANDEZ	10/13/16	159.60		1270	1500			po#0231 janitorial stock for supply room
A&W OFFICE SUPPLY	MICHAEL ROBINSON	10/13/16	10,651.30		1270	1500			special order po BR0239 - 2017 calendars for suppl
CORPUS CHRISTI ELECTRIC	ERICA HERNANDEZ	10/14/16	276.30		1270	1500			po#0228 batteries to stock supply room
THE PAIGE COMPANY	ERICA HERNANDEZ	10/14/16	1,327.00		1270	1500			po#0236 boxes to stock supply room
MOORE MEDICAL LLC	ERICA HERNANDEZ	10/14/16	475.51		1270	1500			po#0257 gloves to stock supply room
GULF COAST PAPER COMPANY-	ERICA HERNANDEZ	10/18/16	48.51		1270	1500			po#0220 janitorial stock for supply room
GULF COAST PAPER COMPANY-	ERICA HERNANDEZ	10/18/16	44.33		1270	1500			po#0230 janitorial stock for supply room
CARROT TOP INDUSTRIES INC	ERICA HERNANDEZ	10/18/16	155.25		1270	1500			po#0234 flags to stock supply room
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/18/16	630.78		1270	1500			po#0243 office supplies to stock supply room
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/18/16	22.80		1270	1500			po#0243 office supply tto stock supply room back o
CC DISTRIBUTORS	ERICA HERNANDEZ	10/18/16	146.56		1270	1500			po#0245 janitorial stock for supply room
A&W OFFICE SUPPLY	ERICA HERNANDEZ	10/18/16	283.92		1270	1500			po#0246 office supplies to stock supply room
ITD PRINT SOLUTIONS	ERICA HERNANDEZ	10/19/16	1,593.74		1270	1500			po#0238 toners to stock supply room
COASTAL OFFICE SOLUTIONS,	ERICA HERNANDEZ	10/19/16	639.29		1270	1500			po#0248 office supplies to stock supply room
ITD PRINT SOLUTIONS	ERICA HERNANDEZ	10/20/16	1,162.00		1270	1500			po#0249 toners to stock supply room
STAPLS7164633451000001	ERICA HERNANDEZ	10/20/16	564.00		1270	1500			po#0250 paper to stock supply room
GULF COAST PAPER COMPANY-	ERICA HERNANDEZ	10/21/16	48.51		1270	1500			po#0220 janitorial stock for supply room
GULF COAST PAPER COMPANY-	ERICA HERNANDEZ	10/21/16	139.22		1270	1500			po#0230 janitorial stock for supply room
GULF COAST PAPER COMPANY-	ERICA HERNANDEZ	10/21/16	847.49		1270	1500			po#0244 janitorial stock for supply room
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/24/16	561.75		1270	1500			po#0252 office supply to stock supply room
AMAZON MKTPLACE PMTS	ERICA HERNANDEZ	10/25/16	79.40		1270	1500			po#0253 car chargers to stock supply room
A&W OFFICE SUPPLY	ERICA HERNANDEZ	10/25/16	56.93		1270	1500			po#0256 office supply to stock supply room
MOORE MEDICAL LLC	ERICA HERNANDEZ	10/26/16	475.51		1270	1500			po#0235 gloves to stock supply room
STAPLS7164973690000001	ERICA HERNANDEZ	10/26/16	2,340.12		1270	1500			po#0254 paper to stock supply room
COASTAL OFFICE SOLUTIONS,	ERICA HERNANDEZ	10/26/16	375.76		1270	1500			po#0258 office supplies to stock supply room

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GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/26/16	377.69		1270	1500			po#0261 office supplies to stock supply room
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/26/16	45.60		1270	1500			po#0261 office supply stock for back order
A&W OFFICE SUPPLY	MICHAEL ROBINSON	10/26/16	31.29		1270	1500			special order po10776 - BR0260 - calendars for sup
FASCLAMPITT CC	ERICA HERNANDEZ	10/27/16	281.64		1270	1500			po#0233 paper to stock supply room
GULF COAST PAPER COMPANY- WM SUPERCENTER #470	ERICA HERNANDEZ	10/27/16	354.84		1270	1500			po#0255 janitorial stock for supply room
ALTEX ELECTRONICS 1061	RAUL RODRIGUEZ	10/06/16	17.94		1270	5211			CLOROX WIPES FOR THE SUPPLY ROOM
WAL-MART #1494	RAUL RODRIGUEZ	10/18/16	26.95		1270	5211			CAUSB25 25 USB 2.0 A-B- M-M CA FOR THE SUPPLY ROO
KIKOS MEXICAN FOOD	MICHAEL ROBINSON	10/01/16	109.98		1270	5221			GV ST QT 80 BAGS FOR THE SUPPLY ROOM
POSTNET	ANNETTE MENDOZA	10/20/16	435.00		1270	5414			food for staff for working lunch during annual phy
CORPUS CHRISTI CALLER	ANNETTE MENDOZA	10/21/16	409.20		1270	5414			IFB No 3012-16 McKinzie Jail Annex Dormitory Renov
CORPUS CHRISTI CALLER	ANNETTE MENDOZA	10/25/16	372.00		1270	5414			FB No 3012-16 McKinzie Jail Annex Dormitory Renova
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/06/16	115.28		1275	5211			IFB No 3029-16 Sale of .593 Acres of Held Industri
DOUBLETREE HOBBY	SAMUEL L NEAL JR	09/28/16	153.27		1285	5542			po#15193 special order toner cartridges
UNITED 0162321320398	SAMUEL L NEAL JR	10/11/16	257.10		1285	5542			I-69 meet with the Mayor of Houston
LAKESHORE LEARNING MATER	SANDRA SANTOS	10/05/16	62.23		1300	5211			Bishop Library supplies
NOTHING BUNDT CAKES -	HOMER FLORES	10/20/16	18.50		1319	5221			Juvenile Board Meeting Luncheon
KIKOS MEXICAN FOOD	HOMER FLORES	10/21/16	133.67		1319	5221			Juvenile Board Meeting Luncheon
SPRINT WIRELESS	FRANCISCA GONZALEZ	10/25/16	150.03		1329	5236			JULY 17 - AUGUST 16, 2016
SPRINT WIRELESS	FRANCISCA GONZALEZ	10/25/16	150.03		1329	5236			JUNE 17 - JULY 16, 2016
SPRINT WIRELESS	FRANCISCA GONZALEZ	10/25/16	149.99		1329	5236			SEPTEMBER 17 - OCTOBER 16,2016
CITY OF CC TX- UTILITIES	VERONICA HERRERA	10/06/16	125.00		1350	5237	135001	5237	UTILITY-DORA E/LAZARA RAMOS PARKER
CHAMPION ENERGY SERVICES	VERONICA HERRERA	10/10/16	60.48		1350	5237	135001	5237	ELEC-MARIA LETICIA RIVERA
CITY OF CC TX- UTILITIES	VERONICA HERRERA	10/10/16	40.75		1350	5237	135001	5237	UTILITY-MARIA LETICIA RIVERA
STREAM ENERGY/EZ-PAY	VERONICA HERRERA	10/12/16	127.95		1350	5237	135001	5237	ELEC-THELMA GARCIA
CITY OF CC TX- UTILITIES	VERONICA HERRERA	10/12/16	125.00		1350	5237	135001	5237	UTILITY-THELMA GARCIA
CITY OF CC TX- UTILITIES	VERONICA HERRERA	10/14/16	125.00		1350	5237	135001	5237	UTILITY-HILARIA MACIEL DIAZ
JUST ENERGY TEXAS	LAURA WOOLDRIDGE	10/17/16	125.00		1350	5237	135003	5237	ELEC-CARMEN SAUCEDA
CITY OF CC TX- UTILITIES	VERONICA HERRERA	10/17/16	99.03		1350	5237	135003	5237	UTILITY-MARIA RANGEL
CITY OF CC TX- UTILITIES	VERONICA HERRERA	10/17/16	96.15		1350	5237	135001	5237	UTILITY-MARIA RANGEL
STREAM ENERGY/EZ-PAY	VERONICA HERRERA	10/18/16	127.95		1350	5237	135003	5237	ELEC-AMY JEAN JIMENEZ
CITY OF CC TX- UTILITIES	VERONICA HERRERA	10/18/16	96.85		1350	5237	135003	5237	UTILITY-PAULINE PALOMAR CONTRERAS
CITY OF CC TX- UTILITIES	VERONICA HERRERA	10/18/16	98.12		1350	5237	135001	5237	UTILITY-PAULINE PALOMAR CONTRERAS
RELIANT ENERGY	VERONICA HERRERA	10/20/16	81.51		1350	5237	135003	5237	ELEC-RUBEN RODRIGUEZ
STREAM ENERGY/EZ-PAY	VERONICA HERRERA	10/21/16	121.04		1350	5237	135003	5237	ELEC-DELIA RIOS RAMIREZ
RELIANT ENERGY	VERONICA HERRERA	10/21/16	81.31		1350	5237	135003	5237	ELEC-LINDSAY SHELTON
CITY OF CC TX- UTILITIES	VERONICA HERRERA	10/21/16	125.00		1350	5237	135003	5237	UTILITY-NORMA SALGADO GUERRA/ARMANDO RAY RABAGO
CITY OF CC TX- UTILITIES	VERONICA HERRERA	10/21/16	80.58		1350	5237	135001	5237	UTILITY-SAN JUANA VILLA
CITY OF CC TX- UTILITIES	VERONICA HERRERA	10/21/16	79.59		1350	5237	135003	5237	UTILITY-SAN JUANA VILLA
FSI CPL RETAIL	VERONICA HERRERA	10/24/16	125.00		1350	5237	135003	5237	ELEC-LETICIA JARMILLO LOPEZ
CITY OF CC TX- UTILITIES	VERONICA HERRERA	10/24/16	125.00		1350	5237	135003	5237	UTILITY-ELKI CHAVANA
JUST ENERGY TEXAS	VERONICA HERRERA	10/25/16	125.00		1350	5237	135003	5237	ELEC-HANNANA LOUISE WILLIAMS
CITY OF CC TX- UTILITIES	VERONICA HERRERA	10/25/16	118.23		1350	5237	135003	5237	UTILITY-ROSIE A PORTER
NUECES ELECTRIC COOP RET	MARGARITA GARZA	10/26/16	125.00		1350	5237	135003	5237	Elec - Roy/Armandina Cardenas
CITY OF CC TX- UTILITIES	VERONICA HERRERA	10/26/16	125.00		1350	5237	135003	5237	UTILITY-EVELIA CERVANTES/MANUEL MARTINEZ, RODRIGUE

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CITY OF CC TX- UTILITIES	VERONICA HERRERA	10/26/16	100.10		1350	5237	135003	5237	UTILITY-HURANIA MARY LOPEZ
CITY OF CC TX- UTILITIES	VERONICA HERRERA	10/26/16	125.00		1350	5237	135003	5237	UTILITY-NADIA/NADEZHDA KASIMOV
RELIANT ENERGY	MARGARITA GARZA	10/27/16	76.45		1350	5237	135003	5237	Elec - Sylvia Ruiz
CITY OF CC TX- UTILITIES	VERONICA HERRERA	10/27/16	119.89		1350	5237	135003	5237	ELEC-DANIEL GARZA
GREEN MOUNTAIN ENERGY	VERONICA HERRERA	10/27/16	124.20		1350	5237	135003	5237	ELEC-MANUEL MARTINEZ RODRIGUEZ
CITY OF CC TX- UTILITIES	VERONICA HERRERA	10/27/16	125.00		1350	5237	135003	5237	ELEC-MARY JANE BLANCO
TXU BILL PAYMENT	VERONICA HERRERA	09/28/16	208.41		1350	5238	135002	5238	ELEC-GLORIA AVALOS BROMFIELD
TXU BILL PAYMENT	VERONICA HERRERA	10/04/16	533.00		1350	5238	135002	5238	ELEC-DANIEL VAZQUEZ
TXU BILL PAYMENT	VERONICA HERRERA	10/04/16	142.38		1350	5238	135002	5238	ELEC-ESTRELLA VENUS RIOS
TXU BILL PAYMENT	VERONICA HERRERA	10/05/16	98.29		1350	5238	135002	5238	ELEC-FRANCISCA GUADALUPE CANTU
TXU BILL PAYMENT	VERONICA HERRERA	10/05/16	381.10		1350	5238	135002	5238	ELEC-ROBERT/MARY JANE BLANCO
TXU BILL PAYMENT	VERONICA HERRERA	10/10/16	125.29		1350	5238	135002	5238	ELEC-LUIS/ROSITA G. LUGO
TXU BILL PAYMENT	VERONICA HERRERA	10/10/16	197.14		1350	5238	135002	5238	ELEC-MARIA ELENA RIOJAS
TXU BILL PAYMENT	VERONICA HERRERA	10/10/16	195.26		1350	5238	135002	5238	ELEC-RUBY RAMIREZ
TXU BILL PAYMENT	VERONICA HERRERA	10/13/16	320.13		1350	5238	135002	5238	ELEC-MARIA ANGELITA ALANIZ
TXU BILL PAYMENT	VERONICA HERRERA	10/13/16	281.66		1350	5238	135002	5238	ELEC-MICHAEL LEAL
TXU BILL PAYMENT	MARGARITA GARZA	10/14/16	370.98		1350	5238	135002	5238	Elec - Martin/Norma Esparza
TXU BILL PAYMENT	VERONICA HERRERA	10/18/16	75.66		1350	5238	135002	5238	ELEC-GILBERT RAMON
TXU BILL PAYMENT	VERONICA HERRERA	10/18/16	510.57		1350	5238	135002	5238	ELEC-NADEZHDA NADIA KASLMOV
TXU BILL PAYMENT	VERONICA HERRERA	10/18/16	95.39		1350	5238	135002	5238	ELEC-PAULINE PALOMAR CONTRERAS
TXU BILL PAYMENT	MARGARITA GARZA	10/19/16	190.65		1350	5238	135002	5238	Elec - Stevie Naranjo
TXU BILL PAYMENT	VERONICA HERRERA	10/19/16	139.50		1350	5238	135002	5238	ELEC-GLENN DAVIS ARNEY
TXU BILL PAYMENT	VERONICA HERRERA	10/20/16	197.36		1350	5238	135002	5238	ELEC-ALAM ROSA RODRIGUEZ
TXU BILL PAYMENT	VERONICA HERRERA	10/20/16	189.44		1350	5238	135002	5238	ELEC-GLORIA RIOS
TXU BILL PAYMENT	MARGARITA GARZA	10/25/16	462.82		1350	5238	135002	5238	Elec - Emily Faith Castillo
WAL-MART #0464	REBECCA RACH	10/14/16	328.68		1350	5438	135001	5438	Purchase of heaters for CBCF clients
WM SUPERCENTER #464	LAURA WOOLDRIDGE	10/26/16	179.28		1350	5464	135001	5464	PURCHASED HEATERS
HOLIDAY INN EXP DT UNIV.	LAURA CHAPA	10/22/16	208.29		1391	5542			Travel for Science Activity Club, the National Gir
ASHMORE PAINT CO INC	NICK PALACIOS JR	09/30/16	69.32		1400	5255			rag for courthouse shop
ALTEX ELECTRONICS 1061	NOE CASTILLO	10/12/16	112.90		1400	5255			tools and supplies for shop use
TAMPERPROOF SCREW CO.INC	NOE CASTILLO	10/18/16	403.86		1400	5255			drilling tools, screws and power bits for shop use
ALTEX ELECTRONICS 1061	NOE CASTILLO	10/27/16	13.95		1400	5255			combo blade tools and supplies for courthouse shop
CORPUS CHRISTI STAMPWORKS	ERICA HERNANDEZ	10/25/16	35.75		1470	5211			po#15232 special order name stamps
CDW GOVERNMENT	MICHAEL ROBINSON	10/21/16	219.60		1570	5211			special order po10771 - Plantronics headsets for i
SPOK INC	ROMEO RAMIREZ	10/18/16	256.07		1570	5235			PUBLIC WORKS PAGERS YEARLY BILL
BROOKS TIRE INC	RUDY MOYA	10/19/16	111.44		1570	5249	50045953	5249	state inspection, oil and filter change for unit 1
BROOKS TIRE INC	NICK PALACIOS JR	10/20/16	41.45		1570	5249	50061023	5249	oil and filter change for unit 17
LOWES #01825	NICK PALACIOS JR	09/28/16	14.96		1570	5254			repair and seal tire for tractor
PROFIRE PROTECTION INC.	JAMES GAMEZ	09/29/16	157.45		1570	5254	14655260	5254	service to call to repair and correct deficiencies
EWALD KUBOTA CORPUS CHRI	NICK PALACIOS JR	10/12/16	53.91		1570	5254			oil and filter change for tractor
EWALD KUBOTA CORPUS CHRI	YOLANDA MORENO	10/12/16	569.00		1570	5255			Self Propelled Snapper Lawn Mower
EWALD KUBOTA CORPUS CHRI	YOLANDA MORENO	10/21/16	569.00		1570	5255			Self Propelled Lawn Mower for CH Use
SQ GABRIEL PINON	RICHARD VARGAS	10/03/16	475.00		1570	5261	14605260	5261	service call to install wall brackets at juvenile
SQ GABRIEL PINON	RICHARD VARGAS	10/03/16	550.00		1570	5261	15205260	5261	service call to install wall brakets at bishop bui
STANLEY STEEMERCORCHR	MARYANN HARTUNG	10/08/16	583.99		1570	5261	15305260	5261	service call to clean and deodorize carpet at port

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FAR BEYOND TINT & AL	MARYANN HARTUNG	10/17/16	395.00		1570	5261	14005260	5261	windows tint for commissioners court admin
SQ GOSQ.COM TIMOTHY WELK	JAMES GAMEZ	10/20/16	800.00		1570	5261	15005260	5261	service call to power wash and remove dirt and gum
IN PRO TECH MECHANICAL I	DIPAK DESAI	09/28/16	428.50		1570	5265	15455260	5265	Repair of Noisy Air Handler Room 120A Keach Librar
IN PRO TECH MECHANICAL I	DIPAK DESAI	09/28/16	816.75		1570	5265	15455260	5265	Repairs Air Handler Coil Leaking WO AM 20797 Keach
IN PRO TECH MECHANICAL I	DIPAK DESAI	09/28/16	431.68		1570	5265	15455260	5265	Repairs to Air Handler Leaking Freon Keach Library
IN PRO TECH MECHANICAL I	DIPAK DESAI	09/28/16	699.00		1570	5265	15405260	5265	Repairs to Chiller Not Cooling Calderon Building W
IN DOOR DIRECT	NOE CASTILLO	09/28/16	140.00		1570	5265	15005260	5265	service call to troubleshoot and repair interior a
FIRETROL PROTECTION	WILLIAM WORLEY	09/28/16	1,257.84		1570	5265	15005260	5265	service call to troubleshoot fire alarm system and
AAA AIRCOND & HTG	RICHARD FLORES	10/03/16	285.00		1570	5265	16005260	5265	service call to flushed and drained out pan on hva
IN DOOR DIRECT	RICHARD FLORES	10/03/16	350.00		1570	5265	14405260	5265	service call to replace top and bottom pivot assem
A PLUS PLUMBING AND RE	RICHARD VARGAS	10/04/16	255.00		1570	5265	14605260	5265	service call to clean and clear water stoppage on
A PLUS PLUMBING AND RE	RICHARD VARGAS	10/04/16	744.00		1570	5265	17405260	5265	service call to various plumbing work order at mck
A PLUS PLUMBING AND RE	RICHARD VARGAS	10/04/16	510.00		1570	5265	14605260	5265	service call to various plumbing work orders at ju
A PLUS PLUMBING AND RE	RICHARD VARGAS	10/04/16	552.50		1570	5265	17405260	5265	service call to various plumbing work orders at mc
A PLUS PLUMBING AND RE	RICHARD VARGAS	10/04/16	510.00		1570	5265	17405260	5265	service call to various plumbing work orders at po
SPRING PLUMBING CONSTRUCT	RICHARD FLORES	10/06/16	375.00		1570	5265	15655260	5265	service call to unclog drain line at morgue am2102
1ST CHOICE ELECTRIC LLC	RICHARD FLORES	10/07/16	788.75		1570	5265	15655260	5265	service call to replace outside lights at morgue b
A PLUS PLUMBING AND RE	RICHARD VARGAS	10/08/16	510.00		1570	5265	17405260	5265	service call clean and clear water stoppage at mck
A PLUS PLUMBING AND RE	RICHARD VARGAS	10/08/16	382.50		1570	5265	14605260	5265	service call to clear stoppage on main line pod a
ABSOLUTE ALARM	RICHARD VARGAS	10/08/16	790.00		1570	5265	15405260	5265	service call to replace and install control panel
A PLUS PLUMBING AND RE	RICHARD FLORES	10/08/16	552.50		1570	5265	17405260	5265	service call to various plumbing work orders in po
SPRING PLUMBING CONSTRUCT	RICHARD FLORES	10/11/16	127.50		1570	5265	14905260	5265	service call to drain and clean out pans on ac uni
KOETTER FIRE CORPUS	RICHARD VARGAS	10/12/16	205.00		1570	5265	17405260	5265	service call to remove smoke detector causing fire
MUNIZ ELECTRICAL AND COOL	RICHARD VARGAS	10/12/16	625.30		1570	5265	15205260	5265	service call to troubleshoot ac unit not cooling
MUNIZ ELECTRICAL AND COOL	RICHARD VARGAS	10/12/16	1,577.50		1570	5265	14605260	5265	service call to troubleshoot cooling tower found b
MUNIZ ELECTRICAL AND COOL	RICHARD VARGAS	10/12/16	200.00		1570	5265	17405260	5265	service call to various electrical work orders at
GUARD MASTER FIRE & SAFE	JAMES GAMEZ	10/13/16	295.00		1570	5265	15005260	5265	service call to clean kitchen exhaust system in c
GUARD MASTER FIRE & SAFE	JAMES GAMEZ	10/13/16	125.00		1570	5265	15005260	5265	service call to access panel and inspect exhaust s
JOHNSON CONTROLS SS	BOBBY RIOS	10/13/16	774.07		1570	5265	15005260	5265	service call to troubleshoot vfd fan control for a
THE SAFEGUARD SYSTEM INC	RICHARD FLORES	10/17/16	200.00		1570	5265	14905260	5265	service call to replace and install security cont
FIRETROL PROTECTION SYSTE	JAMES GAMEZ	10/18/16	85.00		1570	5265	14405260	5265	service call to reconnect duct detector for ac shu
MUNIZ ELECTRICAL AND COOL	YOLANDA MORENO	10/20/16	5,825.00		1570	5265	17405260	5265	ER Repairs for McKenzie Annex Camera
MUNIZ ELECTRICAL AND COOL	JAMES GAMEZ	10/20/16	875.00		1570	5265	17405260	5265	service call to disconnect stand by generator at m
SQ TOTAL PROTECTION SYST	JAMES GAMEZ	10/20/16	447.44		1570	5265	15005260	5265	service call to replace batteries on fire alarm s
IN PRO TECH MECHANICAL I	RICHARD FLORES	10/21/16	355.00		1570	5265	14905260	5265	service call to drain ac lines clogging up at mckinzi
SPRING PLUMBING CONSTRUCT	RICHARD FLORES	10/24/16	127.50		1570	5265	17405260	5265	service call to drain to water stoppage at mckinzi
SQ CANABEL@ROCKETMAIL.CO	BOBBY RIOS	10/25/16	1,120.00		1570	5265	15005260	5265	service call to paint and lip seals grinder pump a
MID COAST ELECTRIC SUPPLY	SYLVESTER STOVALL	10/03/16	515.93		1570	5265	15905260	5265	Electrical supplies for repairs at Hilltop Center,
MID COAST ELECTRIC SUPPLY	SYLVESTER STOVALL	10/06/16	126.75		1570	5265	15905260	5265	Wall pack Hubbell with lamp part for Hilltop Cente
THE HOME DEPOT #6564	ELIZABETH MONTEMAYOR	10/26/16	400.00		1570	5265	15905260	5265	LIGHT FIXTURES FOR RESTROOMS AT OILBERT
TWC TIME WARNER CABLE	MARYANN HARTUNG	09/29/16	109.92		1570	5266	14605260	5266	basic and commercial cable service from 090816 thr
TWC TIME WARNER CABLE	MARYANN HARTUNG	10/19/16	109.92		1570	5266	14605260	5266	basic and commercial cable service from 100816 thr
CC PLUMBING	BRENDA CANALES	09/30/16	1,263.71		1570	5268	14705260	5268	dept 1470 bathroom repairs for records warehouse
IN DOOR DIRECT	NOE CASTILLO	09/28/16	125.00		1570	5268	14005260	5268	replace electric strike release door button at mot
INTERNATIONAL ELECTRONICS	ROCKWELL CRUTCHFIELD	09/30/16	116.52		1570	5268	15005260	5268	electrical parts and supplies for jail

Nueces County, Texas
Wells-Fargo P-Card Charges
October-16

Merchant	Cardholder	Tran Date	Charge	Credit	Dept	Key code	Project	Activity	Description
JOHNSTONE SPLY AT CORPUS	ROCKWELL CRUTCHFIELD	09/30/16	101.04		1570	5268	15005260	5268	parts and supplies for hvac system in jail
PROFESSIONAL PLUMBING GRO	BOBBY RIOS	09/30/16	328.72		1570	5268	15005260	5268	plumbing parts and supplies for jail
FASTSERV SUPPLY CORPUS	ROCKWELL CRUTCHFIELD	09/30/16	19.27		1570	5268	15005260	5268	screws and bolts for jail
THE HOME DEPOT #6584	RICHARD FLORES	10/03/16	27.48		1570	5268	15655260	5268	parts and supplies for morgue
CRAWFORD CORPUS CHRISTI	ROCKWELL CRUTCHFIELD	10/04/16	60.70		1570	5268	15005260	5268	electrical lights and fixtures for courthouse
ASHMORE PAINT CO INC	RUDY MOYA	10/04/16	124.93		1570	5268	14005260	5268	paints and supplies for county jail
PROFESSIONAL PLUMBING GRO	BOBBY RIOS	10/04/16	349.70		1570	5268	15005260	5268	plumbing parts and supplies for jail
A WAVELL FLAGPOLE	RICHARD FLORES	10/04/16	262.00		1570	5268	14405260	5268	service call to replace polyester hayard on flag p
GRAYBAR ELECTRIC	ROCKWELL CRUTCHFIELD	10/05/16	55.84		1570	5268	15005260	5268	electrical lights and fixtures for jail
GRAYBAR ELECTRIC	RICHARD FLORES	10/05/16	183.52		1570	5268	17405260	5268	electrical lights and fixtures for mckinzie annex
CORPUS CHRISTI SAFE &	RUDY MOYA	10/05/16	17.00		1570	5268	14005260	5268	extra code keys for courthouse
THE HOME DEPOT #6584	BOBBY RIOS	10/05/16	34.35		1570	5268	15005260	5268	plumbing parts and supplies for courthouse and jai
A WAVELL FLAGPOLE	NICK PALACIOS JR	10/05/16	400.00		1570	5268	14005260	5268	service call to repair and replace parts for flag
CORPUS CHRISTI SAFE &	RUDY MOYA	10/05/16	164.50		1570	5268	14005260	5268	service call to repair trilogy at sheriff office
JOHNSTONE SPLY AT CORPUS	BOBBY RIOS	10/06/16	53.41		1570	5268	15005260	5268	brass fittings and coil cleaning for chillers
THE HOME DEPOT #6584	BOBBY RIOS	10/06/16	53.92		1570	5268	15005260	5268	plumbing parts and supplies for jail
MARK S PLUMBING PARTS	BOBBY RIOS	10/06/16	1,471.05		1570	5268	15005260	5268	plumbing parts and supplies for jail
CHEMSEARCH	BOBBY RIOS	10/07/16	195.85		1570	5268	15005260	5268	aerosol lubricant for jail
GIH GLOBALINDUSTRIALEQ	ROCKWELL CRUTCHFIELD	10/08/16	172.16		1570	5268	15005260	5268	electrical lights and fixtures for courthouse and
FSGI CORPUS LIGHTING	BOBBY RIOS	10/10/16	840.00		1570	5268	15005260	5268	electrical lights and fixtures for jail
INTERNATIONAL ELECTRONICS	BOBBY RIOS	10/10/16	21.23		1570	5268	15005260	5268	fuse block and heat shrink for jail doors
A & B PLASTICS	RUDY MOYA	10/10/16	280.38		1570	5268	14005260	5268	poly carbonate for county jail
IN INTEGRITY COMMUNICATI	WILLIAM WORLEY	10/10/16	487.50		1570	5268	15405260	5268	service call to replace module for phone switch at
ALTEX ELECTRONICS 1061	WILLIAM WORLEY	10/10/16	169.95		1570	5268	15405260	5268	ups power supply for phone system at calderon buil
JOHNSTONE SPLY AT CORPUS	ROCKWELL CRUTCHFIELD	10/11/16	138.67		1570	5268	15005260	5268	parts and supplies for hvac at county jail
JC TRONICS	NOE CASTILLO	10/11/16	185.00		1570	5268	15005260	5268	service call to run cable cat5 to magistrate and b
CORPUS CHRISTI SAFE &	RICHARD FLORES	10/12/16	215.00		1570	5268	15655260	5268	service call to install door lock at morgue storag
ADI-SA	WILLIAM WORLEY	10/13/16	1,614.95		1570	5268	15005260	5268	hands free intercoms for county jail
MG BUILDING MATERIALS COR	RICHARD FLORES	10/13/16	301.53		1570	5268	17405260	5268	parts and supplies for mckinzie annex
WESTERN DETENTION PR	ROCKWELL CRUTCHFIELD	10/14/16	822.01		1570	5268	15005260	5268	brass key lock for 5J at county jail fm45062
THE HOME DEPOT #6584	NICK PALACIOS JR	10/14/16	20.18		1570	5268	14005260	5268	casters for courthouse podium
PROFESSIONAL PLUMBING GRO	BOBBY RIOS	10/18/16	488.35		1570	5268	15005260	5268	plumbing parts and supplies for courthouse
IN RICHLINE TECHNICAL SE	NOE CASTILLO	10/18/16	225.00		1570	5268	15105260	5268	service call to repair phone trouble lines and no
IN RICHLINE TECHNICAL SE	NOE CASTILLO	10/18/16	180.00		1570	5268	15005260	5268	service call to troubleshoot and re programmed pho
A & B PLASTICS	RUDY MOYA	10/19/16	120.00		1570	5268	14005260	5268	clear poly carbonate for county jail
THE HOME DEPOT #6584	BOBBY RIOS	10/20/16	64.04		1570	5268	15005260	5268	plumbing parts and supplies for courthouse
BIRDS RUBBER STAMPS	RUDY MOYA	10/20/16	15.00		1570	5268	15205260	5268	vinyl letters for name change at bishop building
ASHMORE PAINT CO INC	RUDY MOYA	10/21/16	387.68		1570	5268	14005260	5268	paints and supplies for county jail
CORPUS CHRISTI GASKET AND	NOE CASTILLO	10/24/16	450.00		1570	5268	15005260	5268	metal plates for intercom system at county jail
FERGUSON ENT # 116	BOBBY RIOS	10/24/16	54.04		1570	5268	15005260	5268	parts to repair pipe clamps in jail
CORPUS CHRISTI SAFE &	RICHARD FLORES	10/24/16	110.00		1570	5268	14405260	5268	service call to repair door lock at polston buildi
A & B PLASTICS	RUDY MOYA	10/26/16	240.00		1570	5268	14005260	5268	clear polycarbonate for county jail
WESTERN DETENTION PR	ROCKWELL CRUTCHFIELD	10/26/16	691.09		1570	5268	15005260	5268	jail locks for county jail
ASHMORE PAINT CO INC	RUDY MOYA	10/26/16	435.84		1570	5268	14005260	5268	pastel base paints and supplies for county jail
GRAYBAR ELECTRIC COMPANY	RICHARD FLORES	10/27/16	71.96		1570	5268	17405260	5268	electrical lights and fixtures for mckinzie annex

Nueces County, Texas
Wells-Fargo P-Card Charges
October-16

Merchant	Cardholder	Tran Date	Charge	Credit	Dept	Key code	Project	Activity	Description
FAR BEYOND TINT & AL	RUDY MOYA	10/27/16	95.00		1570	5268	14005260	5268	repair window film on inner window at county jail
PMI PIPE, STEEL & SUPPLIE	ESQUIEL PAREDEZ	10/03/16	82.95		1570	5268	15905260	5268	Pipe, tubing and hinges for repairs at Hilltop Cen
PMI PIPE, STEEL & SUPPLIE	SYLVESTER STOVALL	10/04/16	76.69		1570	5268	15905260	5268	Hilltop Center project, metal flat white pipes.
QUADRATEC ESSENTIALS	ELIZABETH MONTEMAYOR	10/06/16	199.90		1570	5268	15905260	5268	FIRE EXTINGUISHER HOLDERS FOR MOWERS-GATORS-ETC
THE HOME DEPOT #6564	ELIZABETH MONTEMAYOR	10/14/16	196.48		1570	5268	15905260	5268	VELCRO-DRAIN OPENER-MOSQUITO DUNKS-LATCH STRIKE-AN
AMERICAN FILTRATION	SYLVESTER STOVALL	10/18/16	814.44		1570	5268	15905260	5268	Filters for Hilltop Center.
FREDPRYOR CAREERTRACK	YOLANDA MORENO	10/20/16	84.00		1570	5302			Basic Supervision, Attendee Richard Vargas
PRAXAIR DISTRIBUTION I	MARYANN HARTUNG	10/01/16	90.58		1570	5435			equipment rental for acetylene, oxygen for courtho
NUECES CO TX-TAC-MOTOR	ROMEO RAMIREZ	10/12/16	7.50		1570	5437			RENEWAL OF LP FOR CO 61023
FIVE POINTS AUTO CENTER	ELIZABETH MONTEMAYOR	10/25/16	110.00		1590	5249	50057989	5249	DIAGNOSTIC ON TRUCK
MIKE SHAW BUICK GMC	ELIZABETH MONTEMAYOR	10/26/16	89.95		1590	5249	50063418	5249	GENERAL REPAIR-RECALL ISSUES
EWALD KUBOTA CORPUS CHRI	ELIZABETH MONTEMAYOR	10/12/16	78.91		1590	5254			HOSE ASSY FOR SCAG MOWER
EWALD KUBOTA CORPUS CHRI	ELIZABETH MONTEMAYOR	10/18/16	260.70		1590	5254			WHEEL HUB-OIL FILTER-HOSE ASSEMBLY-ANTI SCALP WHEE
24 HR SAFETY-CORPUS CH	ELIZABETH MONTEMAYOR	10/27/16	116.00		1590	5254			2.5 FIRE EXTINGUISHERS FOR MOWER-GATORS-ETC
UFIRST UNIFIRST CORP	ELIZABETH MONTEMAYOR	09/30/16	91.56		1590	5445			LINENS-TOWELS-ETC. FOR YTD 2015-2016
THE HOME DEPOT #6584	RICHARD FLORES	10/11/16	8.94		1740	5255			tools and supplies for employees use
TWC TIME WARNER CABLE	JUANITA HERNANDEZ	10/14/16	108.75		1770	5236			Internet service for Banquete Senior Center.
TWC TIME WARNER CABLE	JUANITA HERNANDEZ	10/14/16	109.92		1770	5236			Internet service for Bishop Senior Center.
TWC TIME WARNER CABLE	JUANITA HERNANDEZ	10/14/16	109.92		1770	5236			Internet service for Driscoll Senior Center.
LOWES #01825	NICK PALACIOS JR	10/26/16	499.80		1900	5680	401570	5680	tables for the courthouse
CMS COMMUNICATIONS INC.	NOE CASTILLO	10/07/16	360.00		1900	5680	401520	5680	speaker phones for bishop library building
OFFICE DEPOT #468	PATRICK WHITMORE	10/17/16	249.99		1900	5680	403710	5680	REPLACED PRINTER FOR OMNIXX SYSTEM IN ID
FACEBK C2TAA29T2	LAURA CHAPA	09/30/16	20.71		2157	5414	2157	5414	Ad for AWE computers - Hancher Grant.
POSTNET	ERICA HERNANDEZ	10/05/16	237.50		2158	5211	21582017	5211	po#15168 tracs 1270-1274 printing, laminating and
HEB #184	REBECCA RACH	10/18/16	1,380.43		2177	5221	21772017	5221	Purchase of food for Veterans Pantry
STREAM ENERGY/EZ-PAY	MARGARITA GARZA	09/28/16	114.49		2177	5237	21772017	5237	Elec - Aganetha Fisher
RELIANT ENERGY	MARGARITA GARZA	10/03/16	169.21		2177	5237	21772017	5237	Elec - Leslie Spivey Jr
NUECES ELECTRIC COOP	MARGARITA GARZA	10/04/16	356.94		2177	5237	21772017	5237	Elec - Elias/Maria Barrera
STREAM ENERGY/EZ-PAY	VERONICA HERRERA	10/04/16	174.39		2177	5237	21772017	5237	ELEC-SALEE TAN FITZGERALD
CITY OF CC TX- UTILITIES	MARGARITA GARZA	10/04/16	256.87		2177	5237	21772017	5237	Utility - Christopher Hays
CITY OF CC TX- UTILITIES	VERONICA HERRERA	10/05/16	93.39		2177	5237	21772017	5237	UTILITY-LUIS T/ROSITA G. LUGO
RELIANT ENERGY	MARGARITA GARZA	10/06/16	174.00		2177	5237	21772017	5237	Elec - Robert/Emily Shavers
VERDE ENERGY ECOMMERCE	VERONICA HERRERA	10/06/16	326.11		2177	5237	21772017	5237	ELEC-RANDY SCHULTZ
CITY OF CC TX- UTILITIES	MARGARITA GARZA	10/06/16	15.57		2177	5237	21772017	5237	utility - Robert/Emily Shavers
FSI FIRST CHOICE POWER	MARGARITA GARZA	10/18/16	303.04		2177	5237	21772017	5237	Elec - Melissa/Temi Starks
AMBIT TEXAS, LLC	VERONICA HERRERA	10/19/16	109.38		2177	5237	21772017	5237	ELEC-DANIEL STETSON
RELIANT ENERGY	VERONICA HERRERA	10/19/16	234.61		2177	5237	21772017	5237	ELEC-DORRIE A IVERY/ KENNETH SMITH
CITY OF CC TX- UTILITIES	VERONICA HERRERA	10/19/16	230.94		2177	5237	21772017	5237	UTILITY-KENNETH SMITH
GREEN MOUNTAIN ENERGY	VERONICA HERRERA	10/20/16	63.22		2177	5237	21772017	5237	ELEC-RICHARD JOSEPH CAVADA
CITY OF CC TX- UTILITIES	VERONICA HERRERA	10/21/16	185.74		2177	5237	21772017	5237	UTILITY-RICHARD JOSEPH CAVADA
CITY OF CC TX- UTILITIES	VERONICA HERRERA	10/24/16	176.35		2177	5237	21772017	5237	UTILITY-RAMON VARGAS JR
GREEN MOUNTAIN ENERGY	VERONICA HERRERA	10/25/16	57.79		2177	5237	21772017	5237	ELEC-RAMON VARGAS JR.
CITY OF CC TX- UTILITIES	VERONICA HERRERA	10/25/16	292.12		2177	5237	21772017	5237	UTILITY-JAMES WILHITE
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/13/16	81.09		3006	5211			po#15205 special order drum unit
WAL-MART #0470	LUIS CORONA	10/05/16	45.83		3006	5221			food provided for mediation

Nueces County, Texas
Wells-Fargo P-Card Charges
October-16

Merchant	Cardholder	Tran Date	Charge	Credit	Dept	Key code	Project	Activity	Description
WAL-MART #0470	LUIS CORONA	10/21/16	83.00		3006	5221			food provided for mediation
WAL-MART #0865	LUIS CORONA	10/27/16	12.62		3006	5221			lunch for trip to visit DRC in San Marcos
STATE BAR TX-CLE WEB	LUIS CORONA	10/08/16	220.00		3006	5302			Advanced Mediation Training Course
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/06/16	2,394.00		3075	5211			po#15194 special order labels
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/07/16		199.50	3075	5211			po#15194 extra labels returned
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/07/16	199.50		3075	5211			po#15194 special order extra labels that were retu
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/07/16	1,814.50		3075	5211			po#15194 special order labels
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/10/16	878.22		3075	5211			po#15197 special orders toners
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/13/16	28.50		3075	5211			po#15194 special order labels
FASCLAMPITT CC	ERICA HERNANDEZ	10/14/16	417.00		3075	5211			po#15210 special order paper for print job
SPIRAL BINDING COMPANY	ERICA HERNANDEZ	10/25/16	126.92		3075	5211			po#15238 trac1370 special order black wide comp st
BJS FAMOUS UNIFORMS	VICTOR HINOJOSA	10/25/16	26.99		3092	5211			Adjustable Car Seat Organizer.
GREYHOUND LINES 6855	DONACIANO DIAZ JR	10/04/16	42.30		3092	5217			Shipping Mosquito Samples to Department of State H
GREYHOUND LINES 6855	DONACIANO DIAZ JR	10/11/16	41.50		3092	5217			Shipping Mosquito Samples to Department of State H
GREYHOUND LINES 6855	MICHAEL FLORES	10/19/16	40.95		3092	5217			Shipping Mosquito Samples to Department of State H
GREYHOUND LINES 6855	MICHAEL FLORES	10/25/16	41.50		3092	5217			Shipping Mosquito Samples to Department of State H
C.C. BATTERY COMPANY	DONACIANO DIAZ JR	10/04/16	176.00		3092	5249	50061248	5249	Two Battery Replacement U305
UNIVAR USA INC	DONACIANO DIAZ JR	10/11/16	47.16		3092	5255			Cleaning Kit with Brush to clean hand pressure Pes
UNIVAR USA INC	DONACIANO DIAZ JR	10/11/16	22.53		3092	5255			TIP Only Brass for Pest Control Sprayers
NSC NORTHERN SAFETY CO	DONACIANO DIAZ JR	10/12/16	190.65		3092	5255			Nitrile Gloves for Safety Use during Spraying
GULF COAST NUT & BOLT SUP	MICHAEL FLORES	10/14/16	76.22		3092	5255			Twister Drill Bit Set for Termites Purpose
NUECES CO TX-TAC-MOTOR	ROMEO RAMIREZ	10/03/16	7.50		3092	5437			LP RENEWAL FEE FOR CO 61248
UNIVAR USA INC	MICHAEL FLORES	10/03/16	56.37		3092	5438			Suspend, Mantis for Roach and Fly Control Use at v
UNIVAR USA INC	DONACIANO DIAZ JR	10/05/16	97.00		3092	5438			Advion, Bifen Gran for Ant Control Use at County P
UNIVAR USA INC	MICHAEL FLORES	10/07/16	46.69		3092	5438			Rodent Glue Board for rodent control use at McKen
UNIVAR USA INC	MICHAEL FLORES	10/14/16	24.82		3092	5438			Termidor for Termite Control Use, Hilltop Facility
UNIVAR USA INC	MICHAEL FLORES	10/14/16	24.82		3092	5438			Termidor for Termites Control Use, Hilltop Facilit
UNIVAR USA INC	MICHAEL FLORES	10/24/16	80.46		3092	5438			Termidor for Termite Control Use, Record Center Fa
UNIVAR USA INC	MICHAEL FLORES	10/26/16	12.64		3092	5438			Bulb Quantum for the Mantis and Flies Light Contro
UNIVAR USA INC	DONACIANO DIAZ JR	10/26/16	115.28		3092	5438			Fastrac Rodent Blox for Rodent Control Use
UNIVAR USA INC	DONACIANO DIAZ JR	10/26/16	203.63		3092	5438			Suspend, Onslaught, Rat Glue Trays, for rodent con
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/25/16	67.01		3140	5211			po#15245 special order chairmat
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/19/16	146.55		3200	5211			po#15227 special order toner cartridge
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/06/16	32.56		3300	5211			po#15181 special order removable drawer
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/21/16	15.11		3300	5211			po#15239 special order dry erase board
FEDEX 443674259	ANNETTE MENDOZA	10/16/16	68.46		3300	5217			Nueces County District Clerk Anne Lorentzen
HEB #210	MARILEE ROBERTS	10/12/16	19.68		3300	5221			Judges lunch
SCHLOTZSKYS 1120	MARILEE ROBERTS	10/13/16	102.44		3300	5221			judges lunch
JOHNNY CARINOS - 41	MARILEE ROBERTS	10/19/16	256.64		3300	5221			judges lunch
SHORELINE UPTOWN	MARILEE ROBERTS	10/25/16	107.30		3300	5221			Jurors lunch State of Texas v Rodriguez 15CR1308-
AMAZON.COM	MICHAEL ROBINSON	09/29/16	215.49		3305	5211			special order po10750 - Plantronics headset for IV
AMAZON MKTPLACE PMTS	MICHAEL ROBINSON	09/30/16	58.23		3305	5211			special order po10750 - Plantronics hook switch ca
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/13/16	799.03		3340	5211			po#15206 special order cartridges
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/19/16	13.94		3350	5211			po#15221 bulletin boards
CORPUS CHRISTI STAMPWORKS	ERICA HERNANDEZ	10/25/16	58.00		3380	5211			po#15237 special order signature stamps

Nueces County, Texas
Wells-Fargo P-Card Charges
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Merchant	Cardholder	Tran Date	Charge	Credit	Dept	Key code	Project	Activity	Description
WAL-MART #1494	DEANNA SALDANA	10/17/16	21.52		3480	5211			Carrying case for courthouse runner, documents/mai
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/19/16	454.60		3480	5211			po#15223 special order folders, toners and drum
USPS 48202504134810424	LEONARDO GARCIA	10/14/16	19.25		3480	5217			Certified mail. Return receipt requested.
CARISMA WASH	PAUL FLORES	09/28/16	132.77		3480	5249	50063155	5249	2014 Chevrolet Caprice oil change
CARISMA WASH	PAUL FLORES	10/11/16	109.85		3480	5249	50062515	5249	2012 Chevy Tahoe oil change
CARISMA WASH	PAUL FLORES	10/12/16	104.89		3480	5249	50060901	5249	2009 Chevy Impala oil change
AN CHEVROLET N CORPUS	PAUL FLORES	10/12/16	7.00		3480	5249	50063155	5249	2014 Chevy Caprice state inspection
AN CHEVROLET N CORPUS	PAUL FLORES	10/20/16	7.00		3480	5249	50060901	5249	2009 Chevy Impala - State inspection
WAL-MART #0470	PAUL FLORES	10/05/16	17.88		3480	5268			CSR supplies
PAYPAL STATEVOLUNT	DEANNA SALDANA	10/06/16	300.00		3480	5302			Registration fee for Mercy Gonzalez
PAYPAL STATEVOLUNT	DEANNA SALDANA	10/06/16	300.00		3480	5302			Registration fee for Priscilla Oriley Romero
TAMUCC CAREER SERVICES	PAUL FLORES	10/15/16	163.00		3480	5302			Government, Veterans and Criminal Justice Career F
NUECES CO TX - GOV PAY FE	ROMEO RAMIREZ	10/12/16	1.00		3480	5437			CC FEE FOR RENEWAL OF LP FOR CO 63155
NUECES CO TX-TAC-MOTOR	ROMEO RAMIREZ	10/12/16	7.50		3480	5437			RENEWAL OF LP FOR CO 63155
HCTRA VIOLATIONS ONLINE	ROMEO RAMIREZ	10/24/16	17.25		3480	5437	50063155	5437	TOLLROAD VIOLATIONS FOR JUVENILE CAPRICE
CITY OF CC AIRPORT	RYAN STEWART-MUERY	10/05/16	3.00		3480	5542			CCIA parking fee - transport juvenile
LA QUINTA INN AND SUIT	DEANNA SALDANA	10/05/16	203.82		3480	5542			Lodging for 2 JPOs
LA QUINTA INN AND SUIT	DEANNA SALDANA	10/05/16	203.82		3480	5542			Lodging for 2 JPOs
LONE STAR COURT	JOHN MILAM	10/06/16	162.15		3480	5542			TAC Chapter 341 Rule Changes Training in Austin TX
AMERICAN AIR0010262912719	RYAN STEWART-MUERY	10/13/16	25.00		3480	5542			Baggage fee for juvenile going to placement, R. Ji
CITY OF CC AIRPORT	RYAN STEWART-MUERY	10/14/16	20.00		3480	5542			CCIA parking. Transported juvenile R. Jimenez to p
ENTERPRISE RENT-A-CAR	PAUL FLORES	10/15/16	138.39		3480	5542			Fish for Life event.
GULF COAST PAPER COMPANY-	ERICA HERNANDEZ	10/03/16	72.46		3490	5211			po#15118 drop shipment juvenile detention
WM SUPERCENTER #470	DAVID GONZALEZ	10/18/16	15.97		3490	5211			Mailbox for detention facility
ALTEX ELECTRONICS 1061	PAUL FLORES	10/18/16	44.38		3490	5256			adapters and cables
HOMEDEPOT.COM	PAUL FLORES	10/06/16	467.00		3490	5264			St. Augustine Sod 500 sq ft = 1 pallet
THE HOME DEPOT #0526	PAUL FLORES	10/15/16	49.50		3490	5264			St. Augustine Sod 2.6 sq ft
WM SUPERCENTER #470	LYNN MCCAUGHAN	10/07/16	31.05		3490	5268			Timers for floor staff
THE HOME DEPOT #0526	PAUL FLORES	10/19/16	60.44		3490	5268			MAP - water sprinkler and hose
OPC CRT SERVICE FEE 024	DEANNA SALDANA	10/26/16	1.95		3490	5437			Testing - Fees will be refunded next month.
OPC NUECES JUV JUSTICE	DEANNA SALDANA	10/26/16	1.00		3490	5437			Testing - Fees will be refunded next month.
WM SUPERCENTER #470	DAVID GONZALEZ	10/18/16	18.94		3490	5440			Depends for juvenile in detention facility
WAL-MART #0470	PAUL FLORES	10/21/16	120.48		3490	5440			Clothing for juvenile in Detention facility. C. Al
SABAL DENTAL ALAMEDA	DEANNA SALDANA	09/27/16	200.00		3492	1472			Dental services for R. Jimenez
JANET PENA OD	LEONARDO GARCIA	10/03/16	100.00		3492	1472			Eye exam BC cadet A. Nunez
JANET PENA OD	LEONARDO GARCIA	10/03/16	100.00		3492	1472			Eye exam BC cadet C. Lopez
WM SUPERCENTER #470	LEONARDO GARCIA	10/03/16	107.00		3492	1472			Eyeglasses for BC Cadet A. Nunez
WAL-MART #0470	LEONARDO GARCIA	10/03/16	107.00		3492	1472			Eyeglasses for BC Cadet C. Lopez
JANET PENA OD	LEONARDO GARCIA	10/03/16		25.00	3492	1472			Overcharge - Eye exam BC cadet A. Nunez
JANET PENA OD	LEONARDO GARCIA	10/03/16		25.00	3492	1472			Overcharge - Eye exam for BC cadet C. Lopez
JANET PENA OD	LEONARDO GARCIA	10/14/16	75.00		3492	1472			Eye exam for BC Cadet R. Martinez
WAL-MART #0470	LEONARDO GARCIA	10/14/16	107.00		3492	1472			Eyeglasses for BC Cadet R. Martinez
TLC COMPLETE CARE MIDTOWN	DEANNA SALDANA	10/22/16	489.00		3492	1472			ER medical services for juvenile in detention. C.
WALGREENS #15931	DEANNA SALDANA	10/22/16	81.58		3492	1472			RX medications for juvenile in Detention, C. Corte
MOORE MEDICAL LLC	DEANNA SALDANA	10/26/16	36.09		3492	1472			Medical supplies

Nueces County, Texas
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Merchant	Cardholder	Tran Date	Charge	Credit	Dept	Key code	Project	Activity	Description
CC DISTRIBUTORS	ERICA HERNANDEZ	10/05/16	121.16		3492	5211			po#10758 drop shipment juvenile bootcamp
GULF COAST PAPER COMPANY-	ERICA HERNANDEZ	10/11/16	380.18		3492	5211			drop shipment juvenile bootcamp
GULF COAST PAPER COMPANY-	ERICA HERNANDEZ	10/21/16	74.42		3492	5211			po#15217 drop shipment juvenile bootcamp
GULF COAST PAPER COMPANY-	ERICA HERNANDEZ	10/27/16	16.11		3492	5211			po#15217 drop shipment juvenile bootcamp
AMZ PEACH TRADER, IN	DEANNA SALDANA	10/13/16	51.00		3492	5225			Water filter for Boot Camp kitchen
ALTEX ELECTRONICS 1061	DEANNA SALDANA	09/30/16	359.90		3492	5256			Media converter for main IT server
ARC SERVICES/TRAINING	LEONARDO GARCIA	10/05/16	135.00		3492	5302			First Aid/CPR/AED Boot Camp staff
ARC SERVICES/TRAINING	LEONARDO GARCIA	10/05/16	19.00		3492	5302			First Aid/CPR/AED Boot Camp staff
WM SUPERCENTER #470	LEONARDO GARCIA	10/21/16	22.20		3492	5433			Supplies for BC cadets.
DOLLAR TREE	LEONARDO GARCIA	10/21/16	12.99		3492	5433			Supplies for BC cadets.
WM SUPERCENTER #470	LEONARDO GARCIA	10/13/16	70.37		3492	5440			Inmate clothing
LA QUINTA INN AND SUIT	DEANNA SALDANA	10/05/16	203.82		3492	5542			Lodging for 2 JPOs
BEST WESTERN MARINA GRAND	KIMBERLY LOZANO	10/22/16	97.75		3520	1439			hotel stay for witness Serghei Celan on SOT
BEST WESTERN MARINA GRAND	KIMBERLY LOZANO	10/26/16	97.75		3520	1439			hotel stay for Wendy Anderson on SOT
FASCLAMPITT CC	ERICA HERNANDEZ	10/04/16	25.88		3520	5211			po#15171 trac 1288 paper for print job
CORPUS CHRISTI STAMPWORKS	ERICA HERNANDEZ	10/05/16	33.75		3520	5211			po#15120 special order notary stamp
POSTNET	ERICA HERNANDEZ	10/05/16	75.50		3520	5211			po#15176 trac 1298 wide format print and formattin
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/06/16	264.24		3520	5211			po#15184 special order toners
DMI DELL HIGHER EDUC	MICHAEL ROBINSON	10/07/16	37.49		3520	5211			special order po10759 - laptop battery for distric
CORPUS CHRISTI STAMPWORKS	ERICA HERNANDEZ	10/17/16	33.75		3520	5211			po#15212 notary stamp for m.place
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/19/16	840.96		3520	5211			po#15229 special order dvd-r, cd/dvd sleeves
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/25/16	733.11		3520	5211			po#15246 special order toner and steel cart
DMI DELL HIGHER EDUC	MICHAEL ROBINSON	10/25/16	224.98		3520	5211			special order po10769 - laptop batteries for distr
NUECES CO TX - GOV PAY FE	ROMEO RAMIREZ	10/21/16	1.00		3520	5437			CC FEE FOR RENEWAL OF LP FOR CO 61058
NUECES CO TX-TAC-MOTOR	ROMEO RAMIREZ	10/21/16	7.50		3520	5437			RENEWAL OF LP FOR CO 61058
TX DISTRICT & COUNTY ATT	KIMBERLY LOZANO	10/27/16	17.00		3520	5455			quick penal cod ref 2015 laminated chart for Michael Gordon
AMAZON MKTPLACE PMTS	MICHAEL ROBINSON	09/29/16	37.49		3530	5211			special order po10751 - web fly trap for district
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/06/16	36.02		3530	5211			po#15182 special order shredder oil
CDW GOVERNMENT	MICHAEL ROBINSON	10/07/16	67.12		3530	5211			special order po10761 - zebra 7ft usb cables for
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/13/16	237.21		3530	5211			po#15204 special order monitor riser and organizer
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/14/16	467.18		3530	5211			po#15211 special order bulletin board
CORPUS CHRISTI STAMPWORKS	ERICA HERNANDEZ	10/20/16	975.70		3530	5211			po#15216 special order new dater stamps
TEXAS ASSOCIATION OF C	ANNE LORENTZEN	10/05/16	180.00		3530	5302			registration
TEXAS ASSOCIATION OF C	ANNE LORENTZEN	10/05/16	180.00		3530	5302			registration
FASCLAMPITT CC	ERICA HERNANDEZ	10/04/16	120.00		3610	5211			po#15169 paper for print job
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/06/16	18.30		3613	5211			po#15196 special order electric sharpener
CDW GOVERNMENT	MICHAEL ROBINSON	10/07/16	67.12		3613	5211			special order po10762 - zebra 7ft usb cables for
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/13/16	69.60		3613	5211			po#15207 special order address books
GATEWAY PRINTING & OFFICE	MICHAEL ROBINSON	09/28/16	24.52		3640	5211			special order po10749 - stapler for JP4
GATEWAY PRINTING & OFFICE	MICHAEL ROBINSON	09/29/16	728.01		3650	5211			special order po10753 - caster kit floor fan and m
GATEWAY PRINTING & OFFICE	MICHAEL ROBINSON	10/06/16	1,086.54		3650	5211			special order po10753 - shelving units for jp 5-1
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/04/16	528.48		3700	5211			po#15175 special order toners
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/13/16	1,984.86		3700	5211			po#15203 special order toners
OFFICE DEPOT #468	DANA RICHARDSON	10/25/16	54.95		3700	5211			CD/DVD SLEEVES, BINDER, NUMBERED DIVIDERS
PETSMART INC 196	DUSTIN WHITE	09/30/16	93.98		3700	5222			2 bags dry dog food

Nueces County, Texas
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Merchant	Cardholder	Tran Date	Charge	Credit	Dept	Key code	Project	Activity	Description
NPI/RAM MOUNTS	ROMEO RAMIREZ	10/20/16	44.02		3700	5248			MOUNT BRACKETS FOR NCSO PATROL VIDEO SYSTEM IN UNI
ALTEX ELECTRONICS 1061	ROMEO RAMIREZ	10/27/16	4.49		3700	5248			ETHERNET CABLE FOR IN CAR COMPUTER FOR PATROL UNIT
DISCOUNT TIRE TXC 12	MARILYN KING	09/28/16	40.00		3700	5249	50053248	5249	Tire rotation and balance on unit 53248
ED BURKES AUTO	LAURA GARCIA	09/29/16	437.00		3700	5249	50063540	5249	Replaced transmission cooler on unit 63540
SOUTHERN TIRE MART	MARSHALL ROUSH	10/03/16	514.00		3700	5249	50062886	5249	4 new tires for unit 62886
INTERSTATE BATTERIES	MARSHALL ROUSH	10/04/16	89.95		3700	5249	50062885	5249	Replaced battery in unit 62885
ED BURKES AUTO	DUSTIN WHITE	10/05/16	694.50		3700	5249	50062888	5249	Rear ac repaired unit 62888
ED BURKES AUTO	DANA RICHARDSON	10/05/16	88.50		3700	5249	50060786	5249	Replaced high side fitting and Freon for a/c unit
AN CHEVROLET N CORPUS	DUSTIN WHITE	10/10/16	28.48		3700	5249	50062886	5249	Replaced motor mount in unit 62886
DEL-AIR CO INC	DANNY LORBERAU	10/10/16	989.12		3700	5249	50061375	5249	Repaired generator on mobile command unit. Changed
AN CHEVROLET N CORPUS	VICKY PUENTE	10/11/16	222.92		3700	5249	50063135	5249	Replaced 2 cooling fan motors for unit 63135
PAUL YORK BODY SHOP LLC	JAY RIOS	10/11/16	1,346.93		3700	5249	50057931	5249	REPAIRED FRONT SUSPENSION/TIE RODS ENDS. ALSO REPA
AN CHEVROLET N CORPUS	PEDRO HINOJOSA JR	10/12/16	155.81		3700	5249	50063135	5249	Replaced fan and wiring to the new fan motor insta
CERTIFIED COLLISION LLC	ERIC WOOD	10/12/16	476.99		3700	5249	50062887	5249	Repaired dent, repaint/touch up paint to dented ar
ED BURKES AUTO	JAY RIOS	10/13/16	549.50		3700	5249	50058308	5249	BRAKE REPAIR AND TEST ENGINE COMPUTER SYSTEM ON UN
RAY ALLEN MANUFACTURING,	ERIC WOOD	10/13/16	270.99		3700	5249	50062887	5249	REPLACEMENT PAGER FOR RAY ALLEN HEAT ALERT SYSTEM
AUTOZONE #4211	VICKY PUENTE	10/16/16	9.88		3700	5249	50063135	5249	BOLTS FOR HUB CAPS FOR UNIT 63135
OREILLY AUTO 00019828	ERIC WOOD	10/17/16	18.99		3700	5249	50062888	5249	REPLACED BROKEN SERPENTINE BELT ON UNIT 62888
INTERSTATE BATTERIES	MARSHALL ROUSH	10/18/16	116.95		3700	5249	50061541	5249	BATTERY FOR UNIT 61541
OREILLY AUTO 00004457	MARSHALL ROUSH	10/18/16	44.03		3700	5249	50063131	5249	WASHER FLUID FOR UNITS/HEADLAMP FOR UNIT 63131
SAMES FORD LINCOLN	MARSHALL ROUSH	10/18/16	39.80		3700	5249	50063691	5249	OIL CHANGE FOR UNIT 63691
SOUTHERN TIRE MART	MARSHALL ROUSH	10/18/16		3.00	3700	5249	50063131	5249	CREDIT ON OVERCHARGE OF FOUR TIRES FOR UNIT 63131
SOUTHERN TIRE MART	MARSHALL ROUSH	10/18/16	570.00		3700	5249	50063131	5249	REPLACED FOUR TIRES ON UNIT 63131--BILLED \$3.00 TO
ANNAVILLE MUFFLER & AUTOM	ERIC WOOD	10/20/16	229.06		3700	5249	50062887	5249	REPLACED BROKEN FRONT AIR CONDITIONER MOTOR ON UNI
SOUTHERN TIRE MART	ERIC WOOD	10/20/16	498.47		3700	5249	50063409	5249	BRAKE SERVICE, FRONT END. REPLACEMENT BRAKE PADS A
SOUTHERN TIRE MART	ERIC WOOD	10/20/16	129.75		3700	5249	50063135	5249	REPLACE ONE BAD TIRE ON UNIT 63135
WAL-MART #0470	ERIC WOOD	10/20/16	33.00		3700	5249	50062886	5249	3 USB HUBS, ONE PLACES IN UNIT 62886 TWO IN PATROL
GOODYEAR TIRE #4739	MARSHALL ROUSH	10/21/16	308.06		3700	5249	50061542	5249	TWO NEW TIRES FOR UNIT 61542
AUTOZONE #1416	DUSTIN WHITE	10/25/16	54.40		3700	5249	50063131	5249	PAINT, PANEL RETAINER, FIX BRIGHT WHITE AND GLUE B
SOUTHERN TIRE MART	JOHN GALVAN	10/26/16	850.95		3700	5249	50062886	5249	REPLACED BOTH FRONT WHEEL BEARING AND FRONT ROTORS
AOC AUTO PARTS	PEDRO HINOJOSA JR	10/07/16	119.70		3700	5250			Wipers for Impalas, taurus and explorers
SOUTHERN TIRE MART	ERIC WOOD	10/20/16	259.50		3700	5250			TWO REPLACEMENT SPARE TIRES FOR FLEET IMPALAS
DAILY AND WELLS	ERNEST MORENO	10/12/16	64.00		3700	5258			Replaces radio mic for unit 63540
AMAZON MKTPLACE PMTS	DANIEL PEREZ	10/12/16	11.98		3700	5268			2 SPARE KEYS FOR MOBILE COMMAND UNIT 61375
HERO 247	CYNTHIA MARTINEZ	10/27/16	525.00		3700	5433			RECRUITING AND EDUCATIONAL SUPPLIES
NUECES CO TX - GOV PAY FE	ROMEO RAMIREZ	10/12/16	1.00		3700	5437			CC FEE FOR RENEWAL OF LP FOR CO 61539
NUECES CO TX-TAC-MOTOR	ROMEO RAMIREZ	10/12/16	7.50		3700	5437			RENEWAL OF LP FOR CO 61539
NUECES CO TX - GOV PAY FE	ROMEO RAMIREZ	10/17/16	1.00		3700	5437			CC FEE FOR RENEWAL OF LP FOR CO 58379
NUECES CO TX-TAC-MOTOR	ROMEO RAMIREZ	10/17/16	7.50		3700	5437			RENEWAL OF LP FOR CO 58379
NUECES CO TX - GOV PAY FE	ROMEO RAMIREZ	10/19/16	3.00		3700	5437			CC FEE FOR VEHICLE INQUIRY FOR NCSO CID
NUECES CO TX-TAC-MOTOR	ROMEO RAMIREZ	10/19/16	2.00		3700	5437			VEHICLE INQUIRY FOR NCSO CID
PETCO 2423 63524235	ERIC WOOD	09/28/16	22.98		3700	5444			Spray and chew for chewing prevention
SANTA FE ANIMAL HOSPITAL	DIEGO SOLIS	10/11/16	152.50		3700	5444			K9 MEDICATION /HEART WORM/FLEAS
ELITE K9 INC 2	DIEGO SOLIS	10/27/16	58.15		3700	5444			REPLACED BROKEN COLLAR FOR NEUVA
OSO CREEK A H #630	ERIC WOOD	10/27/16	124.18		3700	5444			MEDICATION AND PREVIOUS LAB TEST FEE FOR URGI

Nueces County, Texas
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Merchant	Cardholder	Tran Date	Charge	Credit	Dept	Key code	Project	Activity	Description
OSO CREEK A H #630	ERIC WOOD	10/05/16	332.08		3700	5455			Senior wellness check, flu shot, exam
ALAMOSA ANIMAL HOSPITA	NATIVIDAD RODRIGUEZ	10/14/16	56.00		3700	5455			COGGINS TEST
CRACKER BARREL #690	RUSSELL VICKERS	09/30/16	25.16		3700	5459			Transportation of Persons-2 officers
LA RIBERA TAQUERIA REST,	DANIEL GARZA	10/03/16	13.89		3700	5459			Transportation of Person-2 officers
JOSES MEXICAN RESTAURANT	DANIEL GARZA	10/04/16	28.34		3700	5459			Transportation of Person-2 officers
LA RIBERA TAQUERIA REST,	DANIEL GARZA	10/05/16	19.00		3700	5459			Transportation of Person-2 officers
CHICK-FIL-A #01807	DANIEL GARZA	10/06/16	7.64		3700	5459			Transportation of Person-2 officers
MCDONALD'S F36149	DANIEL GARZA	10/06/16	12.15		3700	5459			Transportation of Person-2 officers
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/25/16	528.40		3710	5211			po#15243 special order toners
CC DISTRIBUTORS	ERICA HERNANDEZ	09/28/16	119.49		3720	5211			po#15166 drop shipment main jail
GULF COAST PAPER COMPANY-	ERICA HERNANDEZ	10/03/16	1,456.90		3720	5211			po#15135 drop shipment main jail
GULF COAST PAPER COMPANY-	ERICA HERNANDEZ	10/03/16	753.49		3720	5211			po#15163 drop shipment jail annex
GULF COAST PAPER COMPANY-	ERICA HERNANDEZ	10/03/16	1,556.04		3720	5211			po#15166 drop shipment main jail
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/06/16	519.08		3720	5211			po#15180 special order toners and cartridges
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/06/16	22.17		3720	5211			po#15186 special order file folders
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/06/16	140.97		3720	5211			po#15191 special order ink cartridges
GULF COAST PAPER COMPANY-	ERICA HERNANDEZ	10/07/16	26.22		3720	5211			po#15166 drop shipment mail jail
GULF COAST PAPER COMPANY-	ERICA HERNANDEZ	10/07/16	7.03		3720	5211			po#15166 drop shipment main jail back order
GULF COAST PAPER COMPANY-	ERICA HERNANDEZ	10/07/16	905.91		3720	5211			po#15174 drop shipment jail annex
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/10/16	351.50		3720	5211			po#15166 drop shipment main jail
GULF COAST PAPER COMPANY-	ERICA HERNANDEZ	10/11/16	52.44		3720	5211			po#15166 drop shipment main jail
GULF COAST PAPER COMPANY-	ERICA HERNANDEZ	10/11/16	68.52		3720	5211			po#15178 drop shipment main jail
GULF COAST PAPER COMPANY-	ERICA HERNANDEZ	10/11/16	1,498.25		3720	5211			po#15178 drop shipment main jail
GULF COAST PAPER COMPANY-	ERICA HERNANDEZ	10/18/16	905.91		3720	5211			po#10766 drop shipment jail annex
GULF COAST PAPER COMPANY-	ERICA HERNANDEZ	10/18/16	1,511.01		3720	5211			po#15200 drop shipment main jail
GULF COAST PAPER COMPANY-	ERICA HERNANDEZ	10/18/16	124.80		3720	5211			po#15200 drop shipment main jail
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/19/16	176.16		3720	5211			po#15228 special order toner cartridge
GULF COAST PAPER COMPANY-	ERICA HERNANDEZ	10/21/16	19.60		3720	5211			po#15200 main jail drop shipment back order
GULF COAST PAPER COMPANY-	ERICA HERNANDEZ	10/21/16	905.91		3720	5211			po#15214 jail annex drop shipment
GULF COAST PAPER COMPANY-	ERICA HERNANDEZ	10/24/16	1,553.84		3720	5211			po#15222 drop shipment main jail
GULF COAST PAPER COMPANY-	ERICA HERNANDEZ	10/27/16	204.69		3720	5211			po#15222 drop shipment main jail
GULF COAST PAPER COMPANY-	ERICA HERNANDEZ	10/27/16	832.05		3720	5211			po#15240 drop shipment jail annex
FEDEX 777295965225	W WILLOUGHBY	10/10/16	13.71		3720	5217			PIPE RETURN TO TIMEKEEPING SYSTEM
FLEET MANAGEMENT SOLUTNS	MARYLOU YZAGUIRRE	10/14/16	24.00		3720	5218			GPS SUBSCRIPTION FOR UNITS 63700 63701
WM SUPERCENTER #470	SYLVIA ROSENBAUM	10/20/16	63.25		3720	5225			PAPER PLATES, PLASTIC SPOONS FORKS, CARPET CLEANER
CARISMA WASH LUBE & DETA	SYLVIA ROSENBAUM	10/03/16	13.95		3720	5247			WASH AND VACUUM UNIT 61539
FIRESTONE 678791	ROBERT LEAL	09/27/16	7.00		3720	5249	50062890	5249	State Inspection for unit 62890
DAILY AND WELLS	ROBERT LEAL	10/05/16	140.00		3720	5249	50063701	5249	Install GPS tracking unit into unit 63701
INTERSTATE BATTERIES	NATIVIDAD RODRIGUEZ	10/06/16	112.95		3720	5249	50061086	5249	Battery for unit 61086
DAILY AND WELLS	ROBERT LEAL	10/07/16	140.00		3720	5249	50063700	5249	GPS tracking system installed in unit 63700
H&L DISCOUNT OIL CO	W WILLOUGHBY	10/10/16	313.91		3720	5249	50060224	5249	Repaired power steering return line and removed an
SOUTHERN TIRE MART	NATIVIDAD RODRIGUEZ	10/12/16	484.24		3720	5249	50057941	5249	Replaced 3 tires on unit 57941
INTERSTATE BATTERIES	NATIVIDAD RODRIGUEZ	10/12/16	72.24		3720	5249	50057941	5249	Replaced battery in unit 57941
ARNOLD OIL COMPANY	NATIVIDAD RODRIGUEZ	10/03/16	437.71		3720	5250			Shop supplies of oil, brake cleaner, carb spray, o
ARNOLD OIL COMPANY	NATIVIDAD RODRIGUEZ	10/04/16		28.80	3720	5250			Return 12 brake cleaners

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AMERICAN DETAIL SUPPLY	NATIVIDAD RODRIGUEZ	10/04/16	94.95		3720	5250			Shop supplies--shape up for interiors of vehicles
ARNOLD OIL COMPANY	NATIVIDAD RODRIGUEZ	10/07/16	139.16		3720	5250			SHOP SUPPLIES-OIL FILTERS, BEAM BLADES
ROBSTOWN HARDWARE CO INC	NATIVIDAD RODRIGUEZ	10/07/16	95.86		3720	5254			Replaced parts for John Deere Riding Mower, sheave
PARTSTREE.COM	NATIVIDAD RODRIGUEZ	10/06/16	103.59		3720	5261			CRAFTSMAN ZERO TURN MOWER PARTS
EWALD KUBOTA CORPUS CHRI	NATIVIDAD RODRIGUEZ	10/06/16	143.90		3720	5261			Shop equipment repair parts
IN SOUTH TEXAS RESTAURAN	W WILLOUGHBY	10/26/16	1,214.92		3720	5261			REPAIRS NEEDED ON WASHER 1
GULF COAST PAPER COMPANY-	SYLVIA ROSENBAUM	10/03/16	97.02		3720	5262			6 Carpet Re-fresh, 12 aerosol refills, 1 gal foamy
GULF COAST PAPER COMPANY	SYLVIA ROSENBAUM	10/04/16	33.75		3720	5262			box of toilet seat covers
DAILY AND WELLS	W WILLOUGHBY	09/27/16	114.50		3720	5268			REPAIRED RADIO #8537 FRONT COVER
HORIZON DISTRIBUTOR- 263	NATIVIDAD RODRIGUEZ	10/04/16	55.07		3720	5268			Shop supplies of diamond trim line and 3/8 chain 4
CORPUS CHRISTI SAFE &	W WILLOUGHBY	10/19/16	18.94		3720	5268			KEYS FOR JAIL ADMIN
DAILY AND WELLS	W WILLOUGHBY	10/20/16	114.50		3720	5268			REPLACED COVER ON RADIO AND BENCH TEST CHECK
DAILY AND WELLS	W WILLOUGHBY	10/20/16	114.50		3720	5268			REPLACED COVER ON RADIO AND BENCH TEST CHECK
NUECES CO TX - GOV PAY FE	ROMEO RAMIREZ	10/03/16	1.00		3720	5437			CC FEE FOR RENEWAL OF CO 61086
NUECES CO TX-TAC-MOTOR	ROMEO RAMIREZ	10/03/16	7.50		3720	5437			LP RENEWAL FEE FOR CO 61086
NUECES CO TX-TAC-MOTOR	ROMEO RAMIREZ	10/12/16	7.50		3720	5437			RENEWAL OF LP FOR CO 62890
I.C.S. JAIL SUPPLIES INC.	W WILLOUGHBY	09/30/16	990.00		3720	5440			TEN CASES OF RAZORS
ICS JAIL SUPPLIES INC.	W WILLOUGHBY	10/10/16	990.00		3720	5440			TEN CASES OF RAZORS-ORDER DUPLICATED-REFUND TO FOL
ICS JAIL SUPPLIES INC.	W WILLOUGHBY	10/11/16	590.00		3720	5440			PROPERTY BAGS FOR INMATES
WAL-MART #1494	PATRICIA GAMEZ	10/14/16	24.25		3720	5440			25 NAIL CLIPPERS
ICS JAIL SUPPLIES INC.	W WILLOUGHBY	10/24/16		990.00	3720	5440			REFUND FOR DUPLICATE ORDER OF TEN CASES OF RAZORS
BOB BARKER COMPANY INC	W WILLOUGHBY	10/25/16	554.11		3720	5440			CLINCHER ID BANDS FOR JAIL USE
CHICK-FIL-A #02237	DON MANUEL	09/27/16	20.50		3720	5459			Transportation of Persons-2 officers
IHOP #3042	MELISSA BURNS	09/28/16	12.27		3720	5459			Transportation of Persons- 2 officers
WHATABURGER 467 Q26	DON MANUEL	09/28/16	32.95		3720	5459			Transportation of Persons-2 officers and 3 inmates
SOARING DRAGON CHINESE RE	MELISSA BURNS	09/29/16	20.88		3720	5459			Transportation of Persons- 2 officers
IHOP #1388	DON MANUEL	09/29/16	15.07		3720	5459			Transportation of Persons-2 officers
DAIRY QUEEN	DON MANUEL	09/30/16	18.55		3720	5459			Transportation of Persons-2 officers and 1 inmate
TAQUERIA JALISCO	DON MANUEL	10/03/16	20.14		3720	5459			Transportation of Persons-2 officers
BIG HOUSES BARBQ STEAKS A	DON MANUEL	10/04/16	31.96		3720	5459			Transportation of Persons-2 officers
GEORGE WEST TRUCK STOP IN	DON MANUEL	10/05/16	14.82		3720	5459			Transportation of Persons-2 officers
LUBYS CAFE #0033 Q99	DON MANUEL	10/06/16	27.55		3720	5459			Transportation of Persons-2 officers
CRACKER BARREL #673 ROSEN	DON MANUEL	10/06/16	30.92		3720	5459			Transportation of Persons-2 officers
IHOP #1458 GC-VM	DON MANUEL	10/07/16	9.95		3720	5459			Transportation of Persons-2 officers
WHATABURGER 484 Q02	DON MANUEL	10/07/16	19.70		3720	5459			Transportation of Persons-2 officers and 3 inmates
HOLIDAY INN EXPRESS	DON MANUEL	10/07/16	97.75		3720	5542			Transportation of Persons-1 officer overnight stay
HOLIDAY INN EXPRESS	DON MANUEL	10/07/16	97.75		3720	5542			Transportation of Persons-1 officer overnight stay
CAR WASH AMERICA	STEPHEN ROSAS	09/29/16	19.95		3810	5247	50062876	5247	Carwash unit 03
FREEDOM AUTO SPA	STEPHEN ROSAS	10/06/16	25.00		3810	5247	50062876	5247	Carwash unit 03
FREEDOM AUTO SPA	ELI TAMEZ	10/06/16	24.95		3810	5247	50063136	5247	Carwash unit 05
FREEDOM AUTO SPA	FELIPE MARTINEZ	10/12/16	25.00		3810	5247	50061338	5247	Car wash unit 01
FREEDOM AUTO SPA	FELIPE MARTINEZ	10/12/16	25.00		3810	5247	50062624	5247	Car wash unit 02
FREEDOM AUTO SPA	FELIPE MARTINEZ	10/12/16	25.00		3810	5247	50062877	5247	Car wash unit 09
FREEDOM AUTO SPA	STEPHEN ROSAS	10/13/16	25.00		3810	5247	50062876	5247	Car wash unit 03
FREEDOM AUTO SPA	ELI TAMEZ	10/18/16	22.00		3810	5247	50061538	5247	Car wash unit 04

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FREEDOM AUTO SPA	ELI TAMEZ	10/18/16	22.00		3810	5247	50063136	5247	Car wash unit 05
FREEDOM AUTO SPA	ELI TAMEZ	10/18/16	22.00		3810	5247	50063187	5247	Car wash unit 06
FREEDOM AUTO SPA	ELI TAMEZ	10/18/16	22.00		3810	5247	50061064	5247	Car wash unit 08
FREEDOM AUTO SPA	STEPHEN ROSAS	10/27/16	22.00		3810	5247	50062876	5247	Car wash unit 03
DAILY AND WELLS	ROMEO RAMIREZ	10/07/16	336.12		3810	5248	50063693	5248	INSTALLATION OF RADIO AND COMPUTER IN NEW PATROL U
H&L DISCOUNT OIL CO	FELIPE MARTINEZ	09/28/16	47.00		3810	5249	50062624	5249	Car Battery unit 02
GCR TIRE CENTER #630	STEPHEN ROSAS	10/03/16	541.52		3810	5249	50062876	5249	4 tires unit 03
H&L DISCOUNT OIL CO	FELIPE MARTINEZ	10/03/16	167.57		3810	5249	50062624	5249	Purge valve solenoid unit 02
H&L DISCOUNT OIL CO	ELI TAMEZ	10/04/16	51.90		3810	5249	50061064	5249	Oil change washer fluid unit 08
H&L DISCOUNT OIL CO	FELIPE MARTINEZ	10/06/16	331.80		3810	5249	50061338	5249	Hub assembly unit 01
GCR TIRE CENTER #630	FELIPE MARTINEZ	10/07/16	509.52		3810	5249	50062624	5249	Tires unit 02
CHAMPION CHEVY_CADILLA	FELIPE MARTINEZ	10/11/16	169.55		3810	5249	50061338	5249	Misc maintenance repair unit 01
H&L DISCOUNT OIL CO	FELIPE MARTINEZ	10/11/16	151.00		3810	5249	50061338	5249	Wheel bearing hub assembly unit 01
H&L DISCOUNT OIL CO	FELIPE MARTINEZ	10/13/16	482.95		3810	5249	50061538	5249	Master cylinder Blend door actuator unit 04
SQ AFTER HOURS AUTO GLAS	STEPHEN ROSAS	10/13/16	125.00		3810	5249	50061338	5249	Replaced windshield unit 01
MO GLASS	ELI TAMEZ	10/13/16	7.00		3810	5249	50063163	5249	State Inspection Sticker unit 05
H&L DISCOUNT OIL CO	ELI TAMEZ	10/17/16	191.00		3810	5249	50061538	5249	Cooling fans unit 04
GCR TIRE CENTER #630	FELIPE MARTINEZ	10/21/16	601.77		3810	5249	50062877	5249	4 tires unit 09
SQ BANUELOS TIRE P	ELI TAMEZ	10/24/16	12.00		3810	5249	50061538	5249	Flat Repair unit 04
NUECES CO TX - GOV PAY FE	ROMEO RAMIREZ	10/17/16	1.00		3810	5437			CC FEE FOR RENEWAL OF LP FOR CO 63136
NUECES CO TX-TAC-MOTOR	ROMEO RAMIREZ	10/17/16	7.50		3810	5437			RENEWAL OF LP FOR CO 63136
WM SUPERCENTER #464	STEPHEN ROSAS	10/24/16	270.08		3810	5444			Ammunition
WAL-MART #1494	STEPHEN ROSAS	10/25/16	304.19		3810	5444			Ammunition
ACADEMY SPORTS #29	STEPHEN ROSAS	10/25/16	53.98		3810	5444			Ammunition
DAILY AND WELLS	ROMEO RAMIREZ	10/10/16	730.00		3820	5248	50061339	5248	INSTALLATION OF RADIO AND OTHER EQUIPMENT IN A PAT
ALTEX ELECTRONICS 1061	ROMEO RAMIREZ	10/27/16	4.49		3820	5248			ETHERNET CABLE FOR IN CAR COMPUTER FOR PATROL UNIT
INTERSTATE BATTERIES	JAMES ROBERTSON	10/06/16	89.95		3820	5249	50062879	5249	replaced battery unit 09 id 62879
STICKER XPRESS	JAMES ROBERTSON	10/10/16	7.00		3820	5249	50060790	5249	inspection unit 02 id 60790
STICKER XPRESS	JAMES ROBERTSON	10/11/16	7.00		3820	5249	50060790	5249	state inspection unit 02 id 60790
ISLAND TIRE AND AUTOMOTIV	DONNA BRANDON	10/26/16	36.40		3820	5249	50063695	5249	oil change unit 13 id 63695
ISLAND TIRE AND AUTOMOTIV	MARCIAL MARTINEZ	10/27/16	38.76		3820	5249	50062625	5249	OIL CHANGE UNIT 08 ID 62625
NUECES CO TX - GOV PAY FE	ROMEO RAMIREZ	10/12/16	1.00		3820	5437			CC FEE FOR RENEWAL OF LP FOR CO 60155 60790
NUECES CO TX-TAC-MOTOR	ROMEO RAMIREZ	10/12/16	15.00		3820	5437			RENEWAL OF LP FOR CO 60155 60790
OREILLY AUTO 00005926	OSCAR MENDOZA	09/30/16	159.99		3830	5249	50062880	5249	purchased battery for unit 151 Pct 3
GT DISTRIBUTORS INC	OSCAR MENDOZA	09/28/16	108.32		3830	5444			purchased big easy lockout tool kits for deputys u
EMBROIDME	JIMMY RIVERA	09/28/16	25.00		3830	5444			purchased plaque for Deputy Joe Henry Hernandez
MIDWAYUSA COM	JIMMY RIVERA	10/07/16	99.51		3830	5444			order parts to repair Deputy Caffey's duty rifle Pc
CULLIGAN	OSCAR MENDOZA	10/07/16	35.95		3830	5455			purchased water for Pct 3 office
USPS 48766503834809608	EFRAIN PEREZ	10/20/16	6.45		3850	5217			Mail for Lone Star
ASTROMATIC CAR WAS	DIANA AMESQUITA	10/13/16	224.00		3850	5247			Car washes for department units
LITHIA FLCC LLC	EFRAIN PEREZ	09/28/16	42.90		3850	5249	50061080	5249	Remote Control Unit 5508
HWY 44 AUTO PARTS	EFRAIN PEREZ	09/30/16	50.00		3850	5249	50061096	5249	Repair broken wire cooling fan Unit 5511
HWY 44 AUTO PARTS	EFRAIN PEREZ	09/30/16	50.00		3850	5249	50060943	5249	Replace oil and map sensor on Unit 5501
OREILLY AUTO 00019828	DIANA AMESQUITA	10/01/16	26.98		3850	5249	50061341	5249	Anti freeze and fuel cleaner for Unit 5509
VIP CARWASH SUPER LUBE	DIANA AMESQUITA	10/03/16	46.85		3850	5249	50061080	5249	Lube job for Unit 5508

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VIP CARWASH SUPER LUBE	DIANA AMESQUITA	10/03/16	38.90		3850	5249	50061231	5249	Lube job for Unit 5515
VIP CARWASH SUPER LUBE	DIANA AMESQUITA	10/03/16	64.90		3850	5249	50062883	5249	Lube job Unit 5503
VIP CARWASH SUPER LUBE	DIANA AMESQUITA	10/03/16	41.90		3850	5249	50063411	5249	Lube job Unit 5506
VIP CARWASH SUPER LUBE	DIANA AMESQUITA	10/03/16	33.95		3850	5249	50061096	5249	Lube job Unit 5511
VIP CARWASH SUPER LUBE	DIANA AMESQUITA	10/03/16	6.95		3850	5249	50063410	5249	Wash Unit 5504
OREILLY AUTO 00019828	DIANA AMESQUITA	10/05/16	227.98		3850	5249	50061341	5249	Fan assembly and air door act for Unit 5509
OREILLY AUTO 00019828	DIANA AMESQUITA	10/05/16	11.99		3850	5249	50060943	5249	Scratch remover for Unit 5501
HWY 44 AUTO PARTS	EFRAIN PEREZ	10/06/16	95.00		3850	5249	50062884	5249	Absorber replaced on Unit 5505
HWY 44 AUTO PARTS	EFRAIN PEREZ	10/06/16	0.95		3850	5249	50062884	5249	Purchased bolt for Unit 5505
HWY 44 AUTO PARTS	EFRAIN PEREZ	10/06/16	75.00		3850	5249	50060943	5249	Replace absorber Unit 5501
HWY 44 AUTO PARTS	EFRAIN PEREZ	10/06/16	90.00		3850	5249	50061341	5249	Replace cooling fans and vent navigator Unit 5509
OREILLY AUTO 00019828	DIANA AMESQUITA	10/07/16	20.98		3850	5249	50061080	5249	Wiper blades for Unit 5508
OREILLY AUTO 00019828	DIANA AMESQUITA	10/10/16	191.99		3850	5249	50062883	5249	Fan assembly for Unit 5503
MIKE SHAW BUICK GMC	DIANA AMESQUITA	10/10/16		33.97	3850	5249	50062884	5249	Refund for Unit 5505
OREILLY AUTO 00019828	DIANA AMESQUITA	10/11/16	149.99		3850	5249	50061341	5249	AC condenser for Unit 5509
HWY 44 AUTO PARTS	EFRAIN PEREZ	10/11/16	75.00		3850	5249	50062883	5249	Clean out AC housing and drain plugged rotted out
HWY 44 AUTO PARTS	EFRAIN PEREZ	10/11/16	145.00		3850	5249	50062883	5249	Replace cooling fans and replace RR tail light on
DAILY AND WELLS	DIANA AMESQUITA	10/12/16	566.53		3850	5249	50057456	5249	Factory repair for Unit 5512
HWY 44 AUTO PARTS	EFRAIN PEREZ	10/13/16	75.00		3850	5249	50060943	5249	Replace cooling fans Unit 5501
OREILLY AUTO 00019828	EFRAIN PEREZ	10/14/16	40.94		3850	5249	50061080	5249	Five quarts motor oil and one gallon transmission
HWY 44 AUTO PARTS	EFRAIN PEREZ	10/17/16	115.00		3850	5249	50061341	5249	Remove and replace condenser Unit 5509
HESSSELBEIN TIRE SW	DIANA AMESQUITA	10/17/16	234.72		3850	5249	50057456	5249	Tires for Unit 5512
OREILLY AUTO 00019828	EFRAIN PEREZ	10/17/16	20.99		3850	5249	50061341	5249	Transmission fluid for Unit 5509
OREILLY AUTO 00019828	EFRAIN PEREZ	10/17/16	41.98		3850	5249	50091341	5249	Transmission fluid Unit 5509
DAILY AND WELLS	EFRAIN PEREZ	10/19/16	45.00		3850	5249	50057456	5249	Troubleshooting computer battery not charging and
FIRESTONE 678775	EFRAIN PEREZ	10/20/16	13.99		3850	5249	50057456	5249	Standard Tire Installation for Unit 5512
OREILLY AUTO 00019828	DIANA AMESQUITA	10/21/16	110.99		3850	5249	50057456	5249	Control Arm Assembly for Unit 5512
HWY 44 AUTO PARTS	EFRAIN PEREZ	10/21/16	100.00		3850	5249	50057456	5249	Remove and replace RF upper control arm and replac
OREILLY AUTO 00019828	DIANA AMESQUITA	10/21/16	29.98		3850	5249	50057456	5249	Two Sway Link Kits for Unit 5512
HWY 44 AUTO PARTS	GILBERT GARZA	10/24/16	2,315.00		3850	5249	50062884	5249	Bumper cover and absorber and deflector and upper
DAILY AND WELLS	DIANA AMESQUITA	10/25/16	49.51		3850	5249	50061231	5249	Remove and replace antenna with cable and connecti
FIRESTONE 678775	DIANA AMESQUITA	10/26/16	84.99		3850	5249	50057456	5249	Alignment service for Unit 5512
CHIEF SUPPLY	DIANA AMESQUITA	10/03/16	498.79		3850	5444			Safety glasses and training silhouette paper targe
TI TASER INTL	DIANA AMESQUITA	10/18/16	494.23		3850	5444			Taser cartridges for department
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/06/16	204.88		3890	5211			po#15192 special order ink cartridges
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/21/16	68.53		3890	5211			po#15235 special order display pockets
MARKETLAB INC	ERICA HERNANDEZ	10/21/16	205.54		3890	5211			special order label dispenser
A&W OFFICE SUPPLY	MICHAEL ROBINSON	10/26/16	39.85		3890	5211			special order po10772 - calendars for medical exam
AMAZON.COM AMZN.COM/BILL	ERICA HERNANDEZ	10/22/16	79.95		3890	5218			po#15236 special order books for dept
AMAZON MKTPLACE PMTS	ERICA HERNANDEZ	10/23/16	42.10		3890	5218			po#15236 books for dept
AMAZON.COM	ERICA HERNANDEZ	10/23/16	129.00		3890	5218			po#15236 books for the dept
AMAZON MKTPLACE PMTS	ERICA HERNANDEZ	10/24/16	150.23		3890	5218			po#15236 special order books for the dept
CORPUS CHRISTI STAMPWORKS	ELAYNE MITSUI	10/17/16	40.86		4110	5211			Purchase of wall sign for Supervisor Elayne Mitsui
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/19/16	34.41		4110	5211			po#15129 special order wastebaskets
NASW ONLINE	LAURA WOOLDRIDGE	10/06/16	150.00		4110	5447			MEMBERSHIP FOR LAURA WOOLDRIDGE

Nueces County, Texas
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Merchant	Cardholder	Tran Date	Charge	Credit	Dept	Key code	Project	Activity	Description
NNA SERVICES LC	VERONICA HERRERA	10/05/16	147.00		4110	5942			NOTARY SERVICES AND BONDING FOR VERONICA HERRERA
NOTARY SERVICE AND BON	LAURA WOOLDRIDGE	10/06/16	81.95		4110	5942			RENEW NOTARY SERVICES AND BONDING FOR IRENE SANCHE
JUST ENERGY TEXAS	VERONICA HERRERA	09/27/16	91.67		4120	5237			ELEC-PATRICIA AGUILAR
STREAM ENERGY/EZ-PAY	VERONICA HERRERA	09/28/16	127.95		4120	5237			ELEC-MARIA ELENA LLAMAS
STARTEX POWER	VERONICA HERRERA	10/01/16	211.04		4120	5237			ELEC-BELINDA TIJERINA/GUILLERMO JAIME JR
STARTEX POWER	VERONICA HERRERA	10/01/16	125.00		4120	5237			ELEC-LEONARD RODRIGUEZ
STREAM ENERGY/EZ-PAY	MARGARITA GARZA	10/03/16	126.13		4120	5237			Elec - Christopher Saenz/Colleen Cahill
NUECES ELECTRIC COOP	MARGARITA GARZA	10/03/16	131.51		4120	5237			Elec - Karen R Lee
AMBIT TEXAS, LLC	MARGARITA GARZA	10/04/16	127.50		4120	5237			Elec - Evangelina Quintanilla
NUECES ELECTRIC COOP	MARGARITA GARZA	10/04/16	125.00		4120	5237			Elec - Sandra Becker
GREEN MOUNTAIN ENERGY	VERONICA HERRERA	10/04/16	125.00		4120	5237			ELEC-AMANDA RENEE GARCIA
FSI CPL RETAIL	VERONICA HERRERA	10/04/16	125.00		4120	5237			ELEC-HILARIO DIAZ
CITY OF CC TX- UTILITIES	VERONICA HERRERA	10/04/16	119.76		4120	5237			UTILITY- ESTRELLA VENUS RIOS
CITY OF CC TX- UTILITIES	VERONICA HERRERA	10/04/16	125.00		4120	5237			UTILITY-VANESSA VELA
RELIANT ENERGY	VERONICA HERRERA	10/05/16	125.00		4120	5237			ELEC-ANGELA WAITS
CITY OF CC TX- UTILITIES	MARGARITA GARZA	10/05/16	125.00		4120	5237			Utility - Armandina Cardenas
CITY OF CC TX- UTILITIES	VERONICA HERRERA	10/05/16	125.00		4120	5237			UTILITY-ANGELINA NIETO MENESES
CITY OF CC TX- UTILITIES	VERONICA HERRERA	10/05/16	125.00		4120	5237			UTILITY-DIANA ESTHER MENDEZ
FSI FIRST CHOICE POWER	VERONICA HERRERA	10/06/16	102.56		4120	5237			ELEC-DEBRA JACKSON
CITY OF CC TX- UTILITIES	VERONICA HERRERA	10/06/16	126.16		4120	5237			UTILITY-DANIEL VAZQUEZ
CITY OF CC TX- UTILITIES	VERONICA HERRERA	10/06/16	125.00		4120	5237			UTILITY-GUADALUPE CANTU
CITY OF CC TX- UTILITIES	VERONICA HERRERA	10/06/16	156.39		4120	5237			UTILITY-KIMBERLY LOPEZ
NUECES ELECTRIC COOP	MARGARITA GARZA	10/07/16	125.00		4120	5237			Elec - Tameka Bouton
FSI CPL RETAIL	VERONICA HERRERA	10/10/16	125.00		4120	5237			ELEC-ANTONIA ELIZABETH MONTOYA
FSI FIRST CHOICE POWER	VERONICA HERRERA	10/10/16	125.00		4120	5237			ELEC-GILBERT RODRIGUEZ LOPEZ
TARA ENERGY	VERONICA HERRERA	10/10/16	67.20		4120	5237			ELEC-MARK HERNANDEZ
STREAM ENERGY/EZ-PAY	VERONICA HERRERA	10/10/16	87.49		4120	5237			ELEC-ROSEMARY MARMOLEJO
FSI FIRST CHOICE POWER	VERONICA HERRERA	10/11/16	120.01		4120	5237			ELEC-BRENDA JAIMES SIFUENTES
CITY OF CC TX- UTILITIES	VERONICA HERRERA	10/11/16	125.00		4120	5237			UTILITY-YVONNE MILLS NASH
NUECES ELECTRIC COOP	MARGARITA GARZA	10/12/16	250.00		4120	5237			Elec - Damian/Anna Pacheco
CITY OF CC TX- UTILITIES	VERONICA HERRERA	10/12/16	125.00		4120	5237			UTILITY-GENEVA SALCIDO CHAPA
RELIANT ENERGY	VERONICA HERRERA	10/13/16	55.89		4120	5237			ELEC-ESMERALDA DAVILA
AMBIT TEXAS, LLC	VERONICA HERRERA	10/13/16	130.00		4120	5237			ELEC-GENEVA SALCIDO CHAPA
NUECES ELECTRIC COOP RET	VERONICA HERRERA	10/13/16	125.00		4120	5237			ELEC-ROBERT EUGENE MCKENZIE II
NUECES ELECTRIC COOP	MARGARITA GARZA	10/14/16	250.00		4120	5237			Elec - Javier Cortez/Monica Bueno
STREAM ENERGY/EZ-PAY	MARGARITA GARZA	10/14/16	124.70		4120	5237			Elec - Ronald McGauhghy
NUECES ELECTRIC COOP	MARGARITA GARZA	10/14/16	125.00		4120	5237			Elec - Sybil Tipton
JUST ENERGY TEXAS	VERONICA HERRERA	10/14/16	119.21		4120	5237			ELEC-PRISCILLA SALAZAR/ALEXANDER LOPEZ
CITY OF CC TX- UTILITIES	VERONICA HERRERA	10/14/16	96.35		4120	5237			UTILITY-DELIA RIOS RAMIREZ
CITY OF CC TX- UTILITIES	VERONICA HERRERA	10/14/16	125.00		4120	5237			UTILITY-HILARIA MACIEL DIAZ
AMBIT TEXAS, LLC	VERONICA HERRERA	10/15/16	132.09		4120	5237			ELEC-NOEMIS RODRIGUEZ
BOUNCE ENERGY INC	VERONICA HERRERA	10/17/16	125.00		4120	5237			ELEC-ELKI CHAVANA
FSI CPL RETAIL	MARGARITA GARZA	10/20/16	125.00		4120	5237			Elec - Joe/Minnie Garza
CITY OF CC TX- UTILITIES	VERONICA HERRERA	10/21/16	125.00		4120	5237			UTILITY-BELINDA TIJERINA/GUILLERMO JAIME JR
CHAMPION ENERGY SERVICES	VERONICA HERRERA	10/25/16	125.00		4120	5237			ELEC-MARIA TERESA BURT

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Merchant	Cardholder	Tran Date	Charge	Credit	Dept	Key code	Project	Activity	Description
CITY OF CC TX- UTILITIES	VERONICA HERRERA	10/25/16	125.00		4120	5237			UTILITY-MOSES/JANETTE YVANEZ ROSAS
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/13/16	161.16		4190	5211			po#15202 special order toner cartridges
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/19/16	175.92		4190	5211			po#15224 special order ink cartridges
GULF COAST PAPER COMPANY-	ERICA HERNANDEZ	10/24/16	122.32		4190	5211			po#15231 special order yellow wringer bucket
NUECES CO TX - GOV PAY FE	ROMEO RAMIREZ	10/03/16	1.00		4190	5437			CC FEE FOR RENEWAL OF CO 63137
NUECES CO TX-TAC-MOTOR	ROMEO RAMIREZ	10/03/16	7.50		4190	5437			LP RENEWAL FEE FOR CO 63137
NUECES CO TX-TAC-MOTOR	ROMEO RAMIREZ	10/12/16	7.50		4190	5437			RENEWAL OF LP FOR CO 61097
POSTNET	MICHAEL ROBINSON	10/13/16	70.10		5105	5211			special order po10765 - TRAC 1340 - safe digging s
AMAZON MKTPLACE PMTS	ERICA HERNANDEZ	10/21/16	72.49		5105	5211			po#15233 special order monitor mounts
TWC TIME WARNER CABLE	DANIELLE HALE	10/06/16	180.79		5105	5231			cable for eoc
FIRESTONE 678791	DANIELLE HALE	09/28/16	49.96		5105	5249	50062742	5249	oil change for em mgmt. vehicle
MACY S .COM #0129	JULIE GUERRA	09/28/16	259.77		5110	1410	511005	5211	Employee Wellness Program
MACY S .COM #0129	JULIE GUERRA	09/28/16	259.77		5110	1410	511005	5211	Employee Wellness Program
WAL-MART #0470	JULIE GUERRA	09/30/16	11.99		5110	1410	511005	5221	Employee Wellness Program-County Judge budget will
WAL-MART #0470	JULIE GUERRA	09/30/16	500.00		5110	1410	511001	5221	Employee Wellness Program-Precinct 1 will pay \$500.
POSITIVE PROMOTIONS INC	JULIE GUERRA	09/30/16	375.22		5110	1410	511005	5211	Employee Wellness Program-County Judge budget will
POSITIVE PROMOTIONS INC	JULIE GUERRA	09/30/16	204.50		5110	1410	511004	5211	Employee Wellness Program-Precinct 4 will pay 204.
HEB #462	JULIE GUERRA	10/07/16	427.16		5110	1410	511005	5221	Employee Wellness Program
MACY S .COM #0129	JULIE GUERRA	10/17/16		6.60	5110	1410	511005	5211	Employee Wellness Program-credit
MACY S .COM #0129	JULIE GUERRA	10/17/16		19.80	5110	1410	511005	5211	Employee Wellness Program-credit
MACY S .COM #0129	JULIE GUERRA	10/17/16		19.80	5110	1410	511005	5211	Employee Wellness Program-credit
MACY S .COM #0129	JULIE GUERRA	10/17/16		19.80	5110	1410	511005	5211	Employee Wellness Program-credit
MACY S .COM #0129	JULIE GUERRA	10/17/16		19.80	5110	1410	511005	5211	Employee Wellness Program-credit
MACY S .COM #0129	JULIE GUERRA	10/17/16		19.80	5110	1410	511005	5211	Employee Wellness Program-credit
MACY S .COM #0129	JULIE GUERRA	10/17/16		19.80	5110	1410	511005	5211	Employee Wellness Program-credit
MACY S .COM #0129	JULIE GUERRA	10/17/16		19.80	5110	1410	511005	5211	Employee Wellness Program-credit
MACY S .COM #0129	JULIE GUERRA	10/17/16		19.80	5110	1410	511005	5211	Employee Wellness Program-credit
MACY S .COM #0129	JULIE GUERRA	10/17/16		19.80	5110	1410	511005	5211	Employee Wellness Program-credit
MACY S .COM #0129	JULIE GUERRA	10/17/16		19.80	5110	1410	511005	5211	Employee Wellness Program-credit
MACY S .COM #0129	JULIE GUERRA	10/17/16		19.80	5110	1410	511005	5211	Employee Wellness Program-credit
MACY S .COM #0129	JULIE GUERRA	10/17/16		19.80	5110	1410	511005	5211	Employee Wellness Program-credit
MACY S .COM #0129	JULIE GUERRA	10/17/16		19.80	5110	1410	511005	5211	Employee Wellness Program-credit
MACY S .COM #0129	JULIE GUERRA	10/17/16		19.80	5110	1410	511005	5211	Employee Wellness Program-credit
MACY S .COM #0129	JULIE GUERRA	10/17/16		19.80	5110	1410	511005	5211	Employee Wellness Program-credit
MACY S .COM #0129	JULIE GUERRA	10/17/16		19.80	5110	1410	511005	5211	Employee Wellness Program-credit
MACY S .COM #0129	JULIE GUERRA	10/17/16		19.80	5110	1410	511005	5211	Employee Wellness Program-credit
CARISMA WASH	MARY JANE GUERRA	10/26/16	52.90		5200	5247	50061343	5247	Vehicle Car Wash Service U367
PROGRESSIVE CAR WA	ROBERT LUGO	10/09/16	9.00		5220	5247	50061000	5247	Vehicle Car Wash Service U320
CREAGER TIRE AND BATTERY	NED CHERRY	10/05/16	7.00		5220	5249	50061525	5249	Vehicle Inspection Service
ARNOLD OIL COMPANY	ROBERT LUGO	10/06/16	135.80		5220	5249	50061000	5249	Engine Mount U320
ARNOLD OIL COMPANY	SANTIAGO MERCADO	10/11/16	67.90		5220	5249	50061000	5249	Engine mount for u #320, co #61000.
DMI DELL HIGHER EDUC	MICHAEL ROBINSON	10/13/16	34.18		5330	5211			special order po10768 - keyboard covers for animal
MOORE MEDICAL LLC	ERICA HERNANDEZ	10/20/16	101.61		5330	5211			po#15218 special order gloves
WAL-MART #0464	JUAN RAMIREZ	10/07/16	56.94		5330	5222			food for animals

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WM SUPERCENTER #464	JUAN RAMIREZ	10/21/16	56.94		5330	5222			food for animals
VIP CAR WASH & LUBE	JUAN RAMIREZ	10/07/16	33.95		5330	5249	50062630	5249	oil change and maintenance to county unit #3169

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Merchant	Cardholder	Tran Date	Charge	Credit	Dept	Key code	Project	Activity	Description
SQ EAGLE GLASS SERVICE	JUAN RAMIREZ	10/07/16	220.00		5330	5249	50060868	5249	replacement windshield for county unit 3102
SHELL OIL 57545310500	JUAN RAMIREZ	10/11/16	7.00		5330	5249	50057930	5249	state inspection for county unit 3103
ROBLES TIRE RECYCLING	JUAN RAMIREZ	10/17/16	10.00		5330	5249	50061345	5249	fix or repair tire on county vehicle unit 3104
VIP CAR WASH & LUBE	JUAN RAMIREZ	10/17/16	38.90		5330	5249	50061024	5249	oil change and maintenance to county unit 3101
NUECES CO TX-TAC-MOTOR	ROMEO RAMIREZ	10/12/16	7.50		5330	5437			RENEWAL OF LP FOR CO 57930
THE HOME DEPOT #6564	JUAN RAMIREZ	10/04/16	23.74		5330	5438			miscellaneous supplies for kennel operations
HARBOR FREIGHT TOOLS 680	JUAN RAMIREZ	10/04/16	25.95		5330	5438			Miscellaneous supplies for kennel operations safet
LAWLEYS GARDEN CORNER FEE	JUAN RAMIREZ	10/11/16	71.40		5330	5438			miscellaneous supplies for kennel operations pet d
EXTENDEDSTAY #5051	JUAN RAMIREZ	10/13/16	163.83		5330	5542			room boarding for officer Juan Mendoza basic anima
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/17/16	12.59		6110	5211			po#15213 special order blue paper
FRANCO'S GARAGE	KYLE MCMANUS	10/07/16	673.50		6110	5249	50062631	5249	maintenance on dodge truck
TMGA CONFERENCE	KEVIN GIBBS	10/03/16	255.64		6110	5302			Texas Fruit Conference
LOWES #01825	KEVIN GIBBS	10/05/16	33.09		6110	5433			Plants for Class
TRACTOR SUPPLY #333	JASON OTT	10/21/16	120.82		6110	5433			Items used for a backyard chicken presentation. Al
TRACTOR SUPPLY #333	JASON OTT	10/22/16		120.82	6110	5433			Items used for a backyard chicken presentation. Al
NUECES CO TX-TAC-MOTOR	ROMEO RAMIREZ	10/03/16	7.50		6110	5437			LP RENEWAL FEE FOR CO 63541
HILTON HOTEL	JASON OTT	09/29/16	246.34		6110	5542			Lodging for State TCAAA Meeting in July. The hote
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/04/16	6.79		6210	5211			po#15145 special order markers
DEMCO INC	LAURA CHAPA	10/05/16	264.95		6310	5211			book markers and bags for the library
GATEWAY PRINTING & OFFICE	ERICA HERNANDEZ	10/06/16	303.11		6310	5211			po#15188 special order office supplies
AMAZON MKTPLACE PMTS	LAURA CHAPA	10/11/16	53.27		6310	5211			library outreach
ULINE SHIP SUPPLIES	IDA GARZA	10/11/16	425.91		6310	5211			office supplies for the bishop branch library mats
DEMCO INC	LAURA CHAPA	10/18/16	234.00		6310	5211			bags for library
POSTNET	ERICA HERNANDEZ	10/27/16	22.50		6310	5211			po#15247 special order laminating
GULF COAST PAPER COMPANY-	ERICA HERNANDEZ	10/18/16	21.50		6310	5262			po#15189 special order brooms
THE HOME DEPOT #6564	IDA GARZA	09/27/16	7.08		6310	5268			building supplies for Bishop branch library. fy 20
THE HOME DEPOT #6564	IDA GARZA	09/28/16		7.08	6310	5268			purchased supplies and returned for full refund. f
ALTEX ELECTRONICS 1061	IDA GARZA	10/05/16	123.37		6310	5268			supplies for Bishop Branch library
AMAZON.COM	LAURA CHAPA	10/01/16	46.03		6310	5424			books for collection
AMAZON.COM AMZN.COM/BILL	LAURA CHAPA	10/16/16	49.89		6310	5424			books for library collection
AMAZON.COM	LAURA CHAPA	10/17/16	24.74		6310	5424			books for collection
AMAZON.COM AMZN.COM/BILL	LAURA CHAPA	10/18/16	40.73		6310	5424			books for collection
AMAZON.COM	LAURA CHAPA	10/18/16	14.12		6310	5424			books for collection
OTC BRANDS, INC.	LAURA CHAPA	10/06/16	163.34		6310	5433			supplies for youth library programs
AMAZON MKTPLACE PMTS	LAURA CHAPA	10/14/16	45.78		6310	5433			supplies for youth library programs
AMAZON MKTPLACE PMTS	LAURA CHAPA	10/14/16	10.03		6310	5433			supplies for youth library programs
AMAZON MKTPLACE PMTS	LAURA CHAPA	10/14/16	38.57		6310	5433			supplies for youth library programs
AMAZON.COM AMZN.COM/BILL	LAURA CHAPA	10/17/16	78.21		6310	5433			supplies for youth library programs
HOBBY-LOBBY #0116	LAURA CHAPA	10/20/16	53.05		6310	5433			supplies for youth programs
TEXAS LIBRARY ASSN	LAURA CHAPA	10/15/16	225.80		6310	5447			membership renewal for TLA

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Merchant	Cardholder	Tran Date	Charge	Credit	Dept	Key code	Project	Activity	Description
AMERICAN LIBRARY ASSOC	LAURA CHAPA	10/18/16	437.00		6310	5447			ALA membership renewal
CITY OF CC AIRPORT	IDA GARZA	10/19/16	42.50		6310	5542			airport car parking for the TLCU conference. canno
TEMPE MISSION PALMS HOTEL	IDA GARZA	10/19/16	739.16		6310	5542			hotel room @ Tempe Mission palms for the TLCU Auto
			<u>315,996.74</u>	<u>2,497.51</u>					<u>313,499.23</u>
Sept. 2016 charges on download			(12,140.13)	(7.08)					(12,133.05)
Sept. 2016 debit adjustment			(2.61)						(2.61)
Oct. 2016 charges not on download			<u>11,883.92</u>	<u>12.60</u>					<u>11,871.32</u>
			<u><u>315,737.92</u></u>	<u><u>2,503.03</u></u>					<u><u>313,234.89</u></u>