



Quotation

Grainger, Inc.
8200 Pinemont Dr.
Houston, TX 77040

Customer Information

WEBB COUNTY
1110 WASHINGTON ST, STE 101
LAREDO TX 78040-4466

Billing Information

WEBB COUNTY
1110 WASHINGTON ST, STE 101
LAREDO TX 78040-4466

Shipping Information

WEBB COUNTY
1110 WASHINGTON ST, STE 101
LAREDO TX 78040-4466

Information

Grainger Quote Number 2023973997
Validity Start Date 06/02/2015
Validity End Date 07/02/2015
Creation Date 06/02/2015
Grainger EIN Number 36-1150280
PO # QTE
PO Create Date
PO Release #
Customer Number 833775133
Department Number
Project/Job Number
Requisitioner Name
Attention
Caller CARMEN PEDROZA
Telephone Number 9565234128
Page 1 / 4

Freight Forwarder

We will deliver according to the following terms and conditions:

Incoterms® 2010: FOB ORIGIN
Freight Terms: Prepaid
Carrier:
Payment Terms: Net 30 days after invoice date

Special Instructions:

Item	Material	Description	Quantity	Unit	Price	Total in USD
10	2V924	Flashlight,Xenon,Black,14 L,AA Mfg Brand Name: MAGLITE Manufacturer Part No: M2A756K	2.00	EA	9.45	18.90
20	4A843	Nut Driver Set,7 PC Mfg Brand Name: KLEIN TOOLS Manufacturer Part No: 631	2.00	EA	54.82	109.64
30	2DGP6	Screwdrv Set,8-Pc. Cushion-Grp Assortme Mfg Brand Name: KLEIN TOOLS	2.00	EA	70.81	141.62



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Grainger Quote Number	2023973997
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Customer Number	833775133
Page	2 / 4

Item	Material	Description	Quantity	Unit	Price	Total in USD
PO-Line						
		Manufacturer Part No: 85078				
40	4JA39	Nut Driver Set,Hollow,6 In,2 Pc Mfg Brand Name: KLEIN TOOLS Manufacturer Part No: 646M	2.00	EA	26.11	52.22
50	5LW89	Insulated Screwdriver Set,Combo,6 Pc Mfg Brand Name: WIHA TOOLS Manufacturer Part No: 32092	2.00	EA	57.30	114.60
60	3JZC9	Pliers Set,3 pcs.,Dipped Mfg Brand Name: CHANNELLOCK Manufacturer Part No: GS-3	2.00	EA	65.52	131.04
70	3R561	Mirror,Telescoping Mfg Brand Name: PROTO Manufacturer Part No: J2372	2.00	EA	10.41	20.82
80	5LL36	Wire Stripper,22 to 10 AWG,8-1/4 In Mfg Brand Name: KLEIN TOOLS Manufacturer Part No: 1010	2.00	EA	23.49	46.98
90	1AKR2	Reversible Wrench Set,SAE,12 pt.,5 PC Mfg Brand Name: PROTO Manufacturer Part No: J1190A	2.00	EA	81.32	162.64
100	32PJ32	Tool Tote,Electricians,12 Pockets Mfg Brand Name: WESTWARD Manufacturer Part No: 32PJ32	2.00	EA	34.11	68.22
110	3R364	Adjustable Wrench,6 in.,Chrome,Cushion Mfg Brand Name: PROTO Manufacturer Part No: J706G	1.00	EA	20.03	20.03
120	3R370	Adjustable Wrench,8 in.,Chrome,Cushion Mfg Brand Name: PROTO Manufacturer Part No: J708G	1.00	EA	21.58	21.58
130	3R376	Adjustable Wrench,10 in.,Chrome,Cushion Mfg Brand Name: PROTO Manufacturer Part No: J710G	1.00	EA	26.61	26.61



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Item PO-Line	Material	Description	Quantity	Unit	Price	Total in USD
140	36J604	Ratcheting Refrigeration Wrench Mfg Brand Name: IMPERIAL Manufacturer Part No: 127-CO	2.00	EA	15.46	30.92
150	38D881	Service Wrench Hex Key Adapter Mfg Brand Name: YELLOW JACKET Manufacturer Part No: 60609	5.00	EA	27.10	135.50
160	38D862	Vacuum Charging/Core Tool, 1/4 In Mfg Brand Name: YELLOW JACKET Manufacturer Part No: 18975	2.00	EA	74.47	148.94
170	5ECC5	Mag Nut Driver Set, 1/4 Hex, 1 7/8 L, 4 Pc Mfg Brand Name: MILWAUKEE Manufacturer Part No: 49-66-4562	2.00	EA	17.04	34.08
180	1GAH7	Digital Clamp Meter, 600A, 9999 Ohms Mfg Brand Name: FLUKE Manufacturer Part No: FLUKE-902	2.00	EA	320.48	640.96
190	5LL45	Screwdriver, 5 In 1 Mfg Brand Name: KLEIN TOOLS Manufacturer Part No: 32476	2.00	EA	11.42	22.84
200	4NNN7	Rechargeable Flashlight, Xenon, Lith.-Ion Mfg Brand Name: MAKITA Manufacturer Part No: BML185	2.00	EA	72.26	144.52
210	34F739	Fastener Screwdrive Set, 33 Pc Mfg Brand Name: IRWIN Manufacturer Part No: 1840315	2.00	EA	29.36	58.72
220	31HJ85	Cordless Combination Kit, 18.0V, 3 PC Mfg Brand Name: MAKITA Manufacturer Part No: CT300RW	2.00	EA	248.73	497.46
230	3EB10	Extension Cord, 50ft Mfg Brand Name: POWER FIRST Manufacturer Part No: 3EB10	2.00	EA	27.06	54.12



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Grainger Quote Number	2023973997
Creation Date	06/02/2015
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Item	Material	Description	Quantity	Unit	Price	Total in USD
PO-Line						

Sub Total	2,702.96
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Total USD	\$ 2,702.96
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Please reference our Grainger Quote Number, your Grainger Customer Number, and method of payment when remitting payment.

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

This transaction is subject to W.W. Grainger, Inc. sales terms and conditions. For a copy, please visit the website at <http://www.grainger.com> or refer to the current catalog.

Thank you for the opportunity to provide this quotation. Please note that all the prices are based on products and quantities quoted. Any changes to the products and/or quantities may result in different pricing. The non-catalog freight policy applies unless freight amount is listed above. Please contact the Grainger office shown above if you have further questions or need to submit a new request.



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1110 WASHINGTON ST, STE 101
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Information

Grainger Quote Number 2023969000
Validity Start Date 06/02/2015
Validity End Date 07/02/2015
Creation Date 06/02/2015
Grainger EIN Number 36-1150280
PO # QTE
PO Create Date
PO Release #
Customer Number 833775133
Department Number
Project/Job Number
Requisitioner Name
Attention
Caller CARMEN PEDROZA
Telephone Number 9565234128
Page 1 / 3

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Special Instructions:

Item	Material	Description	Quantity	Unit	Price	Total in USD
10	5T591	Lockout Hasp,Snap-On,6 Lock,Red Mfg Brand Name: MASTER LOCK Manufacturer Part No: 421	6.00	EA	7.86	47.16
20	6MKP2	Replacement Bulb,F/18V Flashlights,PK2 Mfg Brand Name: GRAINGER APPROVED Manufacturer Part No: XPR18	6.00	EA	10.16	60.96
30	3EB22	Test Lead Kit,59 In. L,10A Mfg Brand Name: FLUKE	2.00	EA	89.09	178.18



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Grainger Quote Number	2023969000
Creation Date	06/02/2015
Customer Number	833775133
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Item	Material	Description	Quantity	Unit	Price	Total in USD
PO-Line						
		Manufacturer Part No: FLUKE-TL223				
40	21C986	Reading Glasses,+2.5,Clear,Polycarbonate Mfg Brand Name: ELVEX Manufacturer Part No: RX-GG-40C-AF-2.5	4.00	EA	13.66	54.64
50	21C989	Reading Glasses,+2.5,Gray,Polycarbonate Mfg Brand Name: ELVEX Manufacturer Part No: RX-GG-40G-AF-2.5	4.00	EA	13.42	53.68
60	3NRV6	Safety Glasses,Smoke,Scratch-Resistant Mfg Brand Name: BODY GLOVE Manufacturer Part No: 90214	5.00	EA	12.97	64.85
70	3NRV9	Safety Glasses,Clear,Scratch-Resistant Mfg Brand Name: BODY GLOVE Manufacturer Part No: 90217	5.00	EA	12.97	64.85
80	4LN95	Hard Hat,FrtBrim,Slotted,4Richt,White Mfg Brand Name: MSA Manufacturer Part No: 475358	1.00	EA	8.22	8.22
90	2YAU5	Eyewear Rtnr,Bk,Adjst to (15-3/4 In) Mfg Brand Name: GRAINGER APPROVED Manufacturer Part No: 2YAU5	18.00	EA	3.53	63.54
100	3HY95	Knee Pads,Swivel,PU,Gel,1 Sz,1PR Mfg Brand Name: CLC Manufacturer Part No: G340	5.00	EA	39.63	198.15
110	1UM57	Back Support,Black,XL Mfg Brand Name: CONDOR Manufacturer Part No: 1UM57	1.00	EA	18.66	18.66
120	1UM58	Back Support,Black,2XL Mfg Brand Name: CONDOR Manufacturer Part No: 1UM58	1.00	EA	18.66	18.66
Sub Total						831.55



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Grainger Quote Number	2023969000
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Customer Number	833775133
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Item	Material	Description	Quantity	Unit	Price	Total in USD
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PO-Line

Total USD \$ 831.55

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MAINTENANCE INVOICE

ThyssenKrupp Elevator Corp.
 Attn: Accounts Receivable
 2801 Network Blvd., STE 700
 Frisco, TX 75034

INVOICE DATE: 05/01/2015
CUSTOMER #: 62449
JOB #: US38905
INVOICE #: 3001805354
PO #:
SERVICE DATE: 05/01/2015 TO 05/31/2015
TERMS: IMMEDIATE
TOTAL DUE: \$2,756.94



TO VIEW AND PAY ONLINE GO TO:	https://thyssenkruppelevator.billtrust.com
USE THIS ENROLLMENT TOKEN:	DKK MRK VRV

ITEM	QUANTITY	DESCRIPTION	EXTENDED AMOUNT
C131US	1	Gold - Full Maintenance, Customer pays full amount of Overtime - Elevator - With Phone Monitoring WEBB COUNTY JUSTICE OF THE PEACE	\$208.44

SAVE TIME MONEY AND THE ENVIRONMENT!

We are now offering convenient ways for you to receive your invoices using our FREE Invoice Gateway, email or fax! With Invoice Gateway, you will be notified by email when new invoices are posted, you can search, sort, view, print, download and pay invoices. Look for the URL and your token on the invoice to access online. To receive your invoice via email, please contact ARSupport@thyssenkrupp.com.

If you have questions or concerns about your invoice, please contact the collector via phone number below.

142461 MB 0.435 E0102X I0121 D1317612770 P2558648 0002:0002



MAINTENANCE INVOICE

ThyssenKrupp Elevator Corp.
Attn: Accounts Receivable
2801 Network Blvd., STE 700
Frisco, TX 75034

INVOICE DATE: 06/01/2015
CUSTOMER #: 62449
JOB #: US38905
INVOICE #: 3001849897
PO #:
SERVICE DATE: 06/01/2015 TO 06/30/2015
TERMS: IMMEDIATE
TOTAL DUE: \$2,756.94



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ITEM	QUANTITY	DESCRIPTION	EXTENDED AMOUNT
C131US	1	Gold - Full Maintenance, Customer pays full amount of Overtime - Elevator - With Phone Monitoring WEBB COUNTY JUSTICE OF THE PEACE	\$208.44

SAVE TIME MONEY AND THE ENVIRONMENT!
 We are now offering convenient ways for you to receive your invoices using our FREE Invoice Gateway, email or fax! With Invoice Gateway, you will be notified by email when new invoices are posted, you can search, sort, view, print, download and pay invoices. Look for the URL and your token on the invoice to access online. To receive your invoice via email, please contact ARSupport@thyssenkrupp.com.
If you have questions or concerns about your invoice, please contact the collector via phone number below.

SimplexGrinnell LP
1070 Arion Circle Ste. 102
San Antonio, TX 78216
Phone: (210) 402-6311
Fax: (210) 402-6195
www.simplexgrinnell.com

December 3, 2014

Webb County

The following proposal between SimplexGrinnell and Webb County has been priced using the following TXMAS Contract number: TXMAS-5-03FAC010, pricing is effective December 1, 2014 through November 30, 2015. Upon annual anniversary date, SimplexGrinnell LP will send a renewal contract and a new PO shall be issued on an annual basis.

The agreement includes semiannual inspections of the Clean Agent Sapphire Systems. An electronic report will be provided for the inspection performed.

Annual price breakdown: See attached spreadsheet for detail

December 1, 2014 through November 30, 2015 (**Inspections performed in April and October**)

County Clerk	\$ 1,225.90
District Clerk	\$ 1,716.26
Medical Examiner	\$ 980.72

Total	\$ 3,922.88
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TEST AND INSPECTION OVERVIEW: Under this Special Provisions, SimplexGrinnell trained technicians will perform inspections and diagnostic tests for all accessible peripheral devices listed and currently connected to the facility life safety system. Tests will be scheduled in advance at the convenience of customer's staff (see "List of Equipment" page for equipment to be tested).

- CUSTOMER ASSISTED INSPECTIONS:** Under these Special Provisions, customer has agreed to provide (at its own risk and to accept full responsibility for providing) at least one (1) able-bodied person to assist SimplexGrinnell technicians for the duration of the visit. During this visit, customer's personnel will receive informal, hands-on training on basic system functions, and proper inspection procedures.

If a Customer selects this option and either fails to supply the required assistance or is not qualified to do so, the scheduled testing and inspection may be canceled, or at SimplexGrinnell's option, the Customer will be billed for the additional time and materials expended.

- TESTING OF PERIPHERAL DEVICES FOR FIRE ALARM AND DETECTION SYSTEMS:** Accessible peripheral devices shall be functionally tested in accordance with NFPA 72, chapter 10, and manufacturer's recommended

procedures

DOCUMENTATION: All accessible components and devices shall be logged for:

- Exact location of each device tested, including system address or zone location
- Test results and applicable voltage readings
- Any discrepancies found shall be noted individually and on a separate summary page

Inspection documentation shall be provided to customer's designated personnel and copies shall be archived by SimplexGrinnell. **NOTE: Certain additional services may be required by the respective Authorities Having Jurisdiction (or AHJ), NFPA: Local AHJs or Internal organizational requirements may be more restrictive than state requirements. The building owner or manager should make them self aware of applicable codes and references in order to ensure that contracted services are in compliance with (and fulfill) all requirements**

Jeremy Semlinger
Account Manager, SimplexGrinnell

Webb County

COUNTY OF WEBB		Purchasing Department		BID TABULATION		
Annual Contract for the Monitoring & Inspection of Alarms (Fire & Security)		Alarm Security Group, LLC 314 Ash Ave McAllen, TX 78501 956-682-6344 tbowen@asgsecurity.com contact: Toby Bowen ncorona@asgsecurity.com		Laredo Alarms Systems 1601 Jacaman Laredo, TX 78041 956-723-2738 fgonzalez@laredoalarm.com Contact: Fidel Gonzalez		
Date Opened: September 23, 2013		Profire Protection, Inc 455 Lantana Corpus Christi, TX 78408 361-299-5100 profire01@aol.com Contact: Frances De Leon		The Best Alarm Comp 1416 Houston Laredo, TX 78040 956-724-5201 tcrcomm@sbcglobal.net Contact: Martin Resendez		
ITEM DESCRIPTION	Monthly Price	Yearly Price	Monthly Price	Yearly Price	Monthly Price	Yearly Price
Fire Alarm Monitoring						
Community Centers						
Fred & Anita Community Center - 452 Rancho Penitas Rd	\$ 17.00	\$ 204.00	\$40.00	\$480.00	\$18.50	\$222.00
Ladrillera Neighborhood Center- 2000 San Ignacio Ave.	\$ 17.00	\$ 204.00	\$40.00	\$480.00	\$18.50	\$222.00
Larga Vista Community Center-5401 Cisneros	\$ 17.00	\$ 204.00	\$40.00	\$480.00	\$18.50	\$222.00
Rio Bravo Activity Center- 1600 Orquidia Lane	\$ 17.00	\$ 204.00	\$40.00	\$480.00	\$18.50	\$222.00
Rio Bravo Community Center- 1607 Orquidia Lane	\$ 17.00	\$ 204.00	\$40.00	\$480.00	\$18.50	\$222.00
Santa Teresita Community Center- 15014 HWY 59 (inside & outside)	\$ 17.00	\$ 204.00	\$40.00	\$480.00	\$18.50	\$222.00
Bruni Community Center- 303 12 th Street, Bruni, TX	\$ 17.00	\$ 204.00	\$40.00	\$480.00	\$18.50	\$222.00
Constable Offices						
Constable Pct. 2 - 901 S. Milimo	\$ 17.00	\$ 204.00	\$40.00	\$480.00	\$18.50	\$222.00
Down Town Offices						
Administration Building- 1110 Washington St.	\$ 17.00	\$ 204.00	\$40.00	\$480.00	\$18.50	\$222.00
Justice Center (garage included)- 1110 Victoria St.	\$ 17.00	\$ 204.00	\$40.00	\$480.00	\$18.50	\$222.00
Villa Antigua Museum-810 Zaragoza	\$ 17.00	\$ 204.00	\$40.00	\$480.00	\$18.50	\$222.00
Head Starts						
Head Start Finely- 125 Atlanta Dr.	\$ 17.00	\$ 204.00	\$40.00	\$480.00	\$18.50	\$222.00
Head Start Little Palominos- West End Washington St.	\$ 17.00	\$ 204.00	\$40.00	\$480.00	\$18.50	\$222.00
Head Start- Magic Corner Mod I & II 2801 Ireland	\$ 17.00	\$ 204.00	\$80.00	\$960.00	\$37.00	\$444.00
Head Start- Sierra Vista Center 102 Sierra Vista	\$ 17.00	\$ 204.00	\$40.00	\$480.00	\$18.50	\$222.00
Head Start- Tatangelo I, II, III & IV, 2400 S. Jarvis	\$ 17.00	\$ 204.00	\$160.00	\$1,920.00	\$74.00	\$888.00
Head Start- Villa Alegre Mod. I, II, & III 3501 Eagle Pass	\$ 17.00	\$ 204.00	\$160.00	\$1,920.00	\$74.00	\$888.00
Head Start, Floyd J, Floyd Kitchen, Floyd II, Floyd Mod. I & III- 4704 Naranjo	\$ 17.00	\$ 204.00	\$40.00	\$480.00	\$92.50	\$1,110.00
Head Start-Jesus Garcia-Cntr. I. & Cntr. II-2518 Cedar	\$ 17.00	\$ 204.00	\$80.00	\$960.00	\$37.00	\$444.00
Head Start-Prada Center 4906 S. Hwy 83	\$ 17.00	\$ 204.00	\$40.00	\$480.00	\$18.50	\$222.00
Head Start- Little Folks- 1293 Paseo de Danubio	\$ 17.00	\$ 204.00	\$40.00	\$480.00	\$18.50	\$222.00
Justice of the Peace Offices						
Justice of the Peace Pct.2 Place 1 & Place 2- 901 S. Milimo	\$ 17.00	\$ 204.00	\$40.00	\$480.00	\$37.00	\$444.00
Justice of the Peace Pct. 4- 8501 San Dario	\$ 17.00	\$ 204.00	\$40.00	\$480.00	\$18.50	\$222.00

		COUNTY OF WEBB Purchasing Department BID TABULATION							
		Alarm Security Group, LLC 314 Ash Ave McAllen, TX 78501 956-682-6344 tbowen@asgsecurity.com contact: Toby Bowen ncorona@asgsecurity.com		Laredo Alarms Systems 1601 Jacaman Laredo, TX 78041 956-723-2738 fgonzalez@laredoalarm.com Contact: Fidel Gonzalez		Profire Protection, Inc 455 Lantana Corpus Christi, TX 78408 361-299-5100 profire01@aol.com Contact: Frances De Leon		The Best Alarm Comp 1416 Houston Laredo, TX 78040 956-724-5201 tcrcomm@sbcglobal.net Contact: Martin Resendez	
		Monthly Price	Yearly Price	Monthly Price	Yearly Price	Monthly Price	Yearly Price	Monthly Price	Yearly Price
ITEM DESCRIPTION									
HeadStarts									
Head Start Finely- 125 Atlanta Dr.									
Head Start- Little Folk's 1233 Paseo De Danubio									
Head Start Little Palominos- West End Washington St.									
Head Start- Magic Corner Mod I & II 2801 Ireland									
Head Start- Sierra Vista Center 102 Sierra Vista									
Head Start- Tatangelo I, II, III & IV, 2400 S. Jarvis									
Head Start- Villa Alegre Mod. I, II, & III 3501 Eagle Pass									
Head Start- Floyd Kitchen, Floyd II, Floyd Mod. I & III- 4704 Naranjo									
Head Start-Jesus Garcia-Cntr. I. & Cntr. II-2518 Cedar									
Head Start-Prada Center 4906 S. Hwy 83									
Justice of the Peace Offices									
Justice of the Peace Pct.2 Place 1 & Place 2- 901 S. Milmo									
Justice of the Peace Pct. 4- 8501 San Dario									
Juvenile Centers									
Webb County Youth Village- 111 Camino Nuevo Rd. HWY 359									
Webb County Offices on Saunders									
Webb County Agricultural Building- 7209 E. Saunders									
Webb County Medical Examiners Facility- 7312 E. Saunders									
Webb County Records Management - 7211 E. Saunders									
Webb County Offices (Other)									
Water Utility- 515 Martha Dr.- Rio Bravo, TX									
Pal Boxing- 2900 US HWY 83									
Sheriff Crime Stoppers- 6402 S. Bartlett									
Fire Alarm Inspection Totals		\$ 476.00	\$ 5,712.00	\$ 789.29	\$ 9,471.48	\$ 476.00	\$ 5,712.00	\$ 1,428.00	\$ 17,372.00
Security Alarm Monitoring									
Community Centers									
El Cenizo (Boys & Girls Club)- 3519 Cecilia Lane									
El Cenizo Community Center									
		\$ 18.00	\$ 216.00	\$ 20.00	\$ 240.00	\$ 18.50	\$ 222.00	\$ 19.00	\$ 228.00
		\$ 18.00	\$ 216.00	\$ 20.00	\$ 240.00	\$ 18.50	\$ 222.00	\$ 19.00	\$ 228.00

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ITEM DESCRIPTION	Monthly Price	Yearly Price	Monthly Price	Yearly Price	Monthly Price	Yearly Price	Primary		
							Monthly Price	Qtrly Price	Yearly Price
Fred & Anita Community Center- 452 Rancho Penitas Rd	\$ 18.00	\$ 216.00	\$ 20.00	\$ 240.00	\$ 18.50	\$ 222.00	\$ 19.00	\$ 57.00	\$ 228.00
La Presa Community Center- 1983 Mangana Hein Rd.	\$ 18.00	\$ 216.00	\$ 20.00	\$ 240.00	\$ 18.50	\$ 222.00	\$ 19.00	\$ 57.00	\$ 228.00
Larga Vista Community Center-5401 Cisneros	\$ 18.00	\$ 216.00	\$ 20.00	\$ 240.00	\$ 18.50	\$ 222.00	\$ 19.00	\$ 57.00	\$ 228.00
Rio Bravo Activity Center- 1600 Orquidia Lane	\$ 18.00	\$ 216.00	\$ 20.00	\$ 240.00	\$ 18.50	\$ 222.00	\$ 19.00	\$ 57.00	\$ 228.00
Rio Bravo Community Center- 1607 Orquidia Lane	\$ 18.00	\$ 216.00	\$ 20.00	\$ 240.00	\$ 18.50	\$ 222.00	\$ 19.00	\$ 57.00	\$ 228.00
Santa Teresita Community Center- 15014 HWY 59 (inside & outside)	\$ 18.00	\$ 216.00	\$ 20.00	\$ 240.00	\$ 18.50	\$ 222.00	\$ 19.00	\$ 57.00	\$ 228.00
Downtown Offices									
Administration Building- 1110 Washington St.	\$ 18.00	\$ 216.00	\$ 20.00	\$ 240.00	\$ 18.50	\$ 222.00	\$ 19.00	\$ 57.00	\$ 228.00
Webb County Title Building- 1620 Santa Ursula	\$ 18.00	\$ 216.00	\$ 20.00	\$ 240.00	\$ 18.50	\$ 222.00	\$ 19.00	\$ 57.00	\$ 228.00
CAA Meals on Wheels -1302 Convent	\$ 18.00	\$ 216.00	\$ 20.00	\$ 240.00	\$ 18.50	\$ 222.00	\$ 19.00	\$ 57.00	\$ 228.00
Tax Office- 1110 Victoria	\$ 18.00	\$ 216.00	\$ 20.00	\$ 240.00	\$ 18.50	\$ 222.00	\$ 19.00	\$ 57.00	\$ 228.00
Head Starts									
Head Start- Villa Alegre Mod. I, II, & III 3501 Eagle Pass	\$ 18.00	\$ 216.00	\$ 60.00	\$ 720.00	\$ 74.00	\$ 888.00	\$ 19.00	\$ 57.00	\$ 228.00
Head Start-Jesus Garcia-Cntr. I. & Cntr. II-2518 Cedar	\$ 18.00	\$ 216.00	\$ 20.00	\$ 240.00	\$ 37.00	\$ 444.00	\$ 19.00	\$ 57.00	\$ 228.00
Justice of the Peace Offices									
Justice of the Peace Pct. 4- 8501 San Dario	\$ 18.00	\$ 216.00	\$ 20.00	\$ 240.00	\$ 18.50	\$ 222.00	\$ 19.00	\$ 57.00	\$ 228.00
Webb County Offices on HWY 359									
Self Help Center & Tool Library- 8116 HWY 359	\$ 18.00	\$ 216.00	\$ 20.00	\$ 240.00	\$ 18.50	\$ 222.00	\$ 19.00	\$ 57.00	\$ 228.00
Webb County Offices on Saunders									
Webb County Medical Examiners Facility- 7312 E. Saunders	\$ 18.00	\$ 216.00	\$ 20.00	\$ 240.00	\$ 18.50	\$ 222.00	\$ 19.00	\$ 57.00	\$ 228.00
Webb County Records Management - 7211 E. Saunders	\$ 18.00	\$ 216.00	\$ 20.00	\$ 240.00	\$ 18.50	\$ 222.00	\$ 19.00	\$ 57.00	\$ 228.00
Webb County Offices (Other)									
Sheriff Crime Stoppers- 6402 S. Bartlett	\$ 18.00	\$ 216.00	\$ 20.00	\$ 240.00	\$ 18.50	\$ 222.00	\$ 19.00	\$ 57.00	\$ 228.00
Pal Boxing- 2900 US HWY 83	\$ 18.00	\$ 216.00	\$ 20.00	\$ 240.00	\$ 18.50	\$ 222.00	\$ 19.00	\$ 57.00	\$ 228.00
Security Monitoring Totals									
	\$ 360.00	\$ 4,320.00	\$ 4,440.00	\$ 5,280.00	\$ 4,440.00	\$ 5,328.00	\$ 380.00	\$ 1,140.00	\$ 4,560.00
GRAND TOTALS	\$ 1,295.00	\$ 15,540.00	\$ 1,840.00	\$ 26,472.00	\$ 1,973.29	\$ 23,679.48	\$ 1,315.00	\$ 3,945.00	\$ 15,780.00

