



*Delia Perales*  
*Webb County Treasurer*

**SIDE BILLS TO BE APPROVED**  
**October 2, 2017**

<u>Vendor Name</u>	<u>Invoice Date:</u>	<u># OF INVOICES</u>	<u>Amount</u>
Adriana Vasquez Salazar	8/23/2017	1	\$120.00
Ambit Energy	9/1/2017	34	\$6,132.56
Bob Barker	4/24/2017	1	\$998.00
Casa Juarez Restaurant	8/9/17 - 8/25/17	2	\$5,821.70
Department of Informational Resources	12/20/16 - 7/31/17	9	\$16,147.73
Direct Energy	9/1/2017	7	\$861.12
Entrust Energy	9/1/2017	7	\$775.77
Family Chevrolet	3/23/17 - 8/11/17	6	\$1,596.81
First Choice Power	9/1/2017	7	\$833.20
Fourth Court of Appeals	9/20/2017	1	\$1,440.96
Hillyard Texas	12/14/2016	1	\$2,713.42
IBC	5/18/2017	1	\$71.00
Indigent Healthcare Solutions	8/1/2017	3	\$3,704.00
Jesus A. Serna	8/31/2017	1	\$117.10
Just Energy	9/1/2017	14	\$2,610.59
Laredo Veterans Coalition	8/22/2017	1	\$2,342.42
Lozano Travels	8/18/2017	1	\$70.00
Maria Del Carmen Garcia	9/14/2017	1	\$120.00
Maria S. Garza	8/17/2017	1	\$120.00
Medina Electric Cooperative	9/12/2017	2	\$1,328.29
NDS Leasing	8/6/2017	1	\$126.26
Oak Farms San Antonio	9/11/2017	1	\$173.57
R&S Inspection Center	8/9/2017	3	\$22.50
Ramirez Tire	8/3/17 - 9/5/2017	3	\$941.95
Reliant Energy	9/1/2017	7	\$1,071.97
Ricoh USA, Inc.	8/7/17 - 8/25/17	2	\$1,901.29
Rosa Maria Martinez	9/14/2017	2	\$238.16
Rotex Truck Center, Inc.	6/7/2017	1	\$569.72
S.C.A.N.	9/13/2017	2	\$31,567.00
Sam's Club	8/23/17 - 9/6/17	3	\$293.56
Samuel Ayala	8/31/2017	1	\$200.00
School Nurse Supply, Inc.	7/21/2017	1	\$2,967.60
SHI Government Solutions	6/28/2017	2	\$3,383.62
South Texas Auto Rebuilders	1/12/2017 - 7/17/17	4	\$8,133.08
Southern Tire Mart	6/20/2017 - 6/23/17	3	\$1,546.60
TDCJ-CJAD Conference	9/13/2017	1	\$400.00
TFS Leasing	9/01/17 - 10/01/17	4	\$2,087.61
The Sassi Institute	7/26/2017	1	\$1,450.00
United States Postal Service	9/21/2017	1	\$500.00
Wells Fargo	7/9/17 - 8/9/17	7	\$1,756.57
WestSide Produce	9/11/2017	1	\$46.00

**Total Vendors:**

**152**

**Total Amount:**

**\$107,301.73**

P.O. Box 593  
Laredo, Texas 78042

(956) 523-4150  
Fax (956) 523-5014  
perales@webbcountytx.gov

Administration Bldg.  
1110 Washington, Ste. 202  
Laredo, Texas 78040