



Delia Perales

Webb County Treasurer

RECAP OF CHECKS TO BE APPROVED

MARCH 23, 2015

NUMBER OF CHECKS

AMOUNT OF CHECKS

302

\$1,722,484.32

MEMO COUNTY - LIVE
 DATE 3/18/2015
 TIME 11:40:55

F I N A N C I A L M A N A G E M E N T
 SUMMARY PAYMENT REGISTER

CHECK #	ACCH PAY DATE	VENDOR #	VENDOR NAME	CHECK AMOUNT	ADJ AMOUNT	PRE
268718	3/18/2015	1998	A & S ELECTRIC SERVICE	3,259.00	.00	.00
268719	3/18/2015	12608	AA BUILDERS	4,619.79	.00	.00
268720	3/18/2015	12608	AA BUILDERS	5,528.45	.00	.00
268721	3/18/2015	20792	ACEVEDO, GUSTAVO L	200.00	.00	.00
268722	3/18/2015	19964	AGREDANO, LUIS E.	109.99	.00	.00
268723	3/18/2015	20800	AIRGAS USA, LLC	41.36	.00	.00
268724	3/18/2015	772	ALEN EMBROIDERY	195.00	.00	.00
268725	3/18/2015	2950	AMISTAD ARMY STORE	704.44	.00	.00
268726	3/18/2015	20870	ARGUMENTO OIL CO. II, LTD	15,550.58	.00	.00
268727	3/18/2015	1476	ARMONMASTERZ	25.00	.00	.00
268728	3/18/2015	7915	BEAVER'S SOURCE	1,665.05	.00	.00
268729	3/18/2015	14100	BEVAND, SANDRA	42.50	.00	.00
268730	3/18/2015	20905	CAHARILLO, MARIA GUADALUPE	125.05	.00	.00
268731	3/18/2015	26331	CAPELLI, MARY	300.00	.00	.00
268732	3/18/2015	8490	CAPP'S RENT-A-CAR, INC.	2,505.00	.00	.00
268733	3/18/2015	9471	CHAN, JOHOL D. D. P. A.	33.27	.00	.00
268734	3/18/2015	20942	CHAVARRIA'S PLUMBING, INC.	300.00	.00	.00
268735	3/18/2015	16924	CHEMTRADE CHEMICALS US LLC	3,725.48	.00	.00
268736	3/18/2015	12010	CINTAS CORPORATION #496	947.93	.00	.00
268737	3/18/2015	20937	CITY OF LAREDO	2,886.99	.00	.00
268738	3/18/2015	20937	CITY OF LAREDO CEMETERY	890.00	.00	.00
268739	3/18/2015	20949	CLARK HARDWARE, LTD	1,576.66	.00	.00
268740	3/18/2015	11423	COMMUNITY SUPERVISION &	5,640.00	.00	.00
268741	3/18/2015	5207	CRUZ, IRMA	66.12	.00	.00
268742	3/18/2015	20973	DANCAUSE, EDWARD P.	200.00	.00	.00
268743	3/18/2015	8606	DE LA VINA, ANTHONY	500.00	.00	.00
268744	3/18/2015	7301	DE LEON, JUANITA	98.32	.00	.00
268745	3/18/2015	20041	DEFRANCIS, JASON G. MD	98.98	.00	.00
268746	3/18/2015	20980	DELL MARKETING LP	2,809.08	.00	.00
268747	3/18/2015	12179	DHS CENTRAL LAB #2004	8.49	.00	.00
268748	3/18/2015	2202	DIXIE FLAG MANUFACTURING CO	157.20	.00	.00
268749	3/18/2015	20996	DR. FLET'S NINE STORES	74.97	.00	.00
268750	3/18/2015	15798	DNC/MG ACCOUNT CRE 3722	150.05	.00	.00
268751	3/18/2015	15758	DNC/MG ACCOUNT CRE 3722	50.00	.00	.00
268752	3/18/2015	21001	ECOLAB	232.00	.00	.00
268753	3/18/2015	21002	ED'S TROPHIES	45.00	.00	.00
268754	3/18/2015	1877	EL PUENTE COUNSELLING CENTER	1,143.50	.00	.00
268755	3/18/2015	13646	ESCOTO, MADELINE LOPEZ	600.00	.00	.00
268756	3/18/2015	19227	ESPINDOLA, RUBEN R.	220.00	.00	.00
268757	3/18/2015	21010	EXECUTIVE OFFICE SUPPLY	291.76	.00	.00
268758	3/18/2015	27247	EXTRA PACKAGING LLC	3,075.00	.00	.00
268759	3/18/2015	15946	FAST AUTO ELECTRIC	250.00	.00	.00
268760	3/18/2015	25071	FASTERV SUPPLY	45.00	.00	.00
268761	3/18/2015	20368	FAZ, AFRAND	262.20	.00	.00
268762	3/18/2015	11274	FIVE STAR SERVICES	421.87	.00	.00
268763	3/18/2015	21023	FLEISCHER	72.00	.00	.00
268764	3/18/2015	26024	SALVAN CR., MARCELO	281.00	.00	.00
268765	3/18/2015	9470	GARCIA, ENRIQUE T M R. P. A.	30.27	.00	.00
268766	3/18/2015	27263	GARCIA, MAURICIO A	87.83	.00	.00
268767	3/18/2015	545	GARZA-SONGERA, ARTURO M.D.	515.00	.00	.00
268768	3/18/2015	23433	GARZA/GRONALLET & ASSOCIATES	5,200.00	.00	.00

CHECK # ACCH PAY DATE VENDOR # VENDOR NAME
 BANK ACCOUNT NBOI MC Genoper National Bank of Commerce

WEBB COUNTY - LIVE
 DATE 3/18/15
 TIME 13:40:55

FINANCIAL MANAGEMENT
 SUMMARY PAYMENT REGISTER

CHECK #	ACH#	PAY DATE	VENDOR#	VENDOR NAME	CHECK AMOUNT	ACH AMOUNT	PRE
268776		3/18/2015	17189	GARZA, ADRIANA P	40.50		00
268779		3/18/2015	16399	GARTAN, MARTHA	81.50		00
268771		3/18/2015	11010	GAYTAN, MARIA GUADALUPE	20.70		00
268772		3/18/2015	24572	GODINA, ELIZABETH	105.23		00
268773		3/18/2015	13148	GONZALEZ AUTO PARTS, INC	565.22		00
268774		3/18/2015	15992	GONZALEZ, MARC A.	500.00		00
268775		3/18/2015	21101	GOVERNMENT FINANCE OFFICERS	390.00		00
268776		3/18/2015	21101	GFCA	580.00		00
268777		3/18/2015	24392	GRANGER, GLORIA	142.00		00
268778		3/18/2015	10325	GUERRA, KRISTINA	44.00		00
268779		3/18/2015	25738	945 YOUTH SERVICES LLC	5,241.06		00
268780		3/18/2015	10165	HABITAT FOR HUMANITY	6,000.00		00
268781		3/18/2015	25634	HEAT SAFETY EQUIPMENT	275.00		00
268782		3/18/2015	13195	HERNANDEZ JR., NICOLAS	2.00		00
268783		3/18/2015	132	HILL, BLANCA M. CRS	349.90		00
268784		3/18/2015	14214	HILLYARD-SAN ANTONIO	1,884.00		00
268785		3/18/2015	13807	HINDOUSA, JOSE	89.70		00
268794		3/18/2015	2048	HUERTA, ANA MARIA	139.73		00
268787		3/18/2015	19357	IBC INSURANCE AGENCY/ LTD LAI	297.50		00
268788		3/18/2015	19241	INDIGENT HEALTHCARE	2,602.00		00
268789		3/18/2015	13241	INDIGENT HEALTHCARE	1,059.00		00
268790		3/18/2015	26108	INSIGHT PUBLIC SECTOR, INC	18.00		00
268791		3/18/2015	21163	JOE JACKSON FUNERAL CHAPEL	1,000.00		00
268792		3/18/2015	10318	JOLORNA, NORRA	77.06		00
268797		3/18/2015	15711	JORDAN, RUSSELL J.	875.00		00
268794		3/18/2015	15646	MAREZ, ADELA & RAUL	12.48		00
268795		3/18/2015	485	LABORATORY COMPENSATION OF	30.40		00
268801		3/18/2015	14512	LAREDO EMERGENCY MEDICAL ASSOC	158.51		00
268802		3/18/2015	21205	LAREDO HIGH TECH AUTO SERVICE	457.40		00
268804		3/18/2015	11209	LAREDO MEDICAL CENTER	43.50		00
268805		3/18/2015	11209	LAREDO MEDICAL CENTER	652.84		00
268806		3/18/2015	11209	LAREDO MEDICAL CENTER	126.44		00
268807		3/18/2015	9787	LAREDO PATHOLOGY SERVICES	112.03		00
268808		3/18/2015	21240	LAREDO SPRING WATER	86.25		00
268809		3/18/2015	540	LOPEZ JACQUES RESTAURANT	1,439.02		00
268810		3/18/2015	8953	MADRID, MARIA GUADALUPE	17.82		00
268811		3/18/2015	10425	MARTINEZ PHARMACY	162.25		00
268812		3/18/2015	10912	MAVERICK COUNTY	50,204.00		00
268813		3/18/2015	26519	MENDES PRINTING COMPANY	1,187.00		00
268814		3/18/2015	21320	MICKLEY, CORNELL	819.71		00
268815		3/18/2015	14517	MOJICA, MELISSA L. CPO	20.00		00
268816		3/18/2015	43	MONTENAYOR JR., FRANCISCO J.	500.00		00
268817		3/18/2015	25205	SARRAH MORPHOTRUST, USA	7.95		00
268818		3/18/2015	7864	NAPHRID GRANDE VALLEY	900.00		00
268819		3/18/2015	15137	TEXAS ASSOCIATION	45.00		00
268820		3/18/2015	159	NLETO-DICKEY FUNERAL HOME	2,000.00		00
268821		3/18/2015	21081	OAK FARMS BAN ANTONIO	7,101.15		00
268822		3/18/2015	25317	ORTIZ, DANIEL	04.00		00
268823		3/18/2015	4151	REDRATZA, DIANA	125.00		00
268824		3/18/2015	13091	PEGARUS SCHOOLS, INC	4,147.08		00
268825		3/18/2015	21428	PENA SR., OSCAR J.	500.00		00

CHECK # ACH# PAY DATE VENDOR# VENDOR NAME CHECK AMOUNT ACH AMOUNT PRE
 BANK ACCOUNT # NBO3 WC Sender National Bank of Commerce

CHECK # ACH PAY DATE VENDOR# VENDOR NAME CHECK AMOUNT ACH AMOUNT PRE
 BANK ACCOUNT NECL UC Gender National Bank of Commerce

CHECK #	ACH PAY DATE	VENDOR#	VENDOR NAME	CHECK AMOUNT	ACH AMOUNT	PRE
268820	3/18/2015	6201	PEREZ, CRISTINA M	500.00	.00	
268821	3/18/2015	77	PERSONNEL CONCERYS	154.95	.00	
268822	3/18/2015	13657	LOZANO JR, PETE	2,350.00	.00	
268823	3/18/2015	967	POLLUTION CONTROL SERVICES	30.00	.00	
268824	3/18/2015	5889	PROFIRE PROTECTION, INC.	271.75	.00	
268825	3/18/2015	22690	RECOVERY HEALTHCARE CORP	700.00	.00	
268826	3/18/2015	22463	RIO GRANDE INTERNATIONAL	5,000.00	.00	
268827	3/18/2015	22572	ROCHESTER ARMORED CAR CO, INC.	484.00	.00	
268828	3/18/2015	26985	RODRIGUEZ, CLAUDIA V	57.00	.00	
268829	3/18/2015	9796	RODRIGUEZ, NORA	89.71	.00	
268830	3/18/2015	2062	RUIZ, LUCILA	58.91	.00	
268831	3/18/2015	14711	SAINT JOSEPH OMS, P.A.	250.00	.00	
268832	3/18/2015	24003	SALDANA, VELLIA MELISSA P.C.	800.00	.00	
268833	3/18/2015	27261	SALINAS, SYLVIA	65.88	.00	
268834	3/18/2015	27264	SANDOVAL, DOROTEO	500.00	.00	
268835	3/18/2015	21536	SANTILLANA, ARTURO	200.00	.00	
268836	3/18/2015	7629	LAW OFFICE OF JOHN R. SOLIS	17,500.00	.00	
268837	3/18/2015	26939	TOR-THE BEST ALARM INC.	19.00	.00	
268838	3/18/2015	21619	TEXAS DISTRICT & COUNTY	700.00	.00	
268839	3/18/2015	21619	TEXAS DISTRICT & COUNTY	295.00	.00	
268840	3/18/2015	1864	TEXAS DEPARTMENT OF FAMILY	32.00	.00	
268841	3/18/2015	5237	TEXAS STATE UNIV /SAN MARCOS	300.00	.00	
268842	3/18/2015	5237	TEXAS STATE UNIVERSITY	150.00	.00	
268843	3/18/2015	5237	TEXAS STATE UNIVERSITY	300.00	.00	
268844	3/18/2015	4231	TEXAS WILDLIFE DAMAGE	2,700.00	.00	
268845	3/18/2015	12554	THE DODGE COMPANY	44.75	.00	
268846	3/18/2015	12299	TREVINO, JORGE	23.00	.00	
268847	3/18/2015	10013	U.S. POSTAL SERVICE	5,000.00	.00	
268848	3/18/2015	11644	UNITTECH BUSINESS SOLUTIONS, INC	27.00	.00	
268849	3/18/2015	24346	VALLEY RISK CONSULTING, INC.	3,665.00	.00	
268850	3/18/2015	15662	VILLAFRANCA, VICTOR L.	500.00	.00	
268851	3/18/2015	22280	WEBB COUNTY JURORS	40,000.00	.00	
268852	3/18/2015	21745	THOMSON REUTERS	193.80	.00	
268852	3/18/2015	16614	174 HILE GRAPHICS	477.79	.00	

TOTAL CHECKS/POH FOR BANK ACCOUNT 135 TOTAL PAYMENTS: 246,185.54

TOTAL CHECKS/POH FOR BANK ACCOUNT 135 TOTAL PAYMENTS: 246,185.54

TOTAL FOR ALL BANK ACCOUNTS 135 TOTAL PAYMENTS: 246,185.54

Checked By: *[Signature]*
 Treasurer's Office

Date: 3-18-15

WEBB COUNTY - LIVE
 DATE 3/19/15
 TIME 12:37:48

F I N A N C I A L M A N A G E M E N T
 SUMMARY PAYMENT REGISTER

CHECK # ACH # PAY DATE VENDOR # VENDOR NAME CHECK AMOUNT ACH AMOUNT PRE
 BANK ACCOUNT MDT LC 06/10/2015 Medical Bank of Commerce

CHECK #	ACH #	PAY DATE	VENDOR #	VENDOR NAME	CHECK AMOUNT	ACH AMOUNT	PRE
249854		3/19/2015	6208	CARDENAS, MELCHOR MD	461.73		00
249854		3/19/2015	11941	CHSRO MEDICAL GROUP, LLP	1,592.63		00
249854		3/19/2015	10939	CHILMENS PHYSICIANS SERVICES	293.30		00
249854		3/19/2015	5178	CRUZ, DAVID M, M.D.	33.27		00
249857		3/19/2015	20041	DEFRANCIS, JASON G MD	1,131.81		00
249858		3/19/2015	01682	FOOT SPECIALISTS OF LAREDO	45.73		00
249859		3/19/2015	21044	GARCIA-DAYALLOS, JOSE N MD	564.73		00
249860		3/19/2015	21047	GOMEZ-VALDEZ, ROBERTO MD	132.16		00
249861		3/19/2015	21096	MONZALEC, MARCEL J MD	673.91		00
249862		3/19/2015	21485	HEMATOLOGY ONCOLOGY	39.27		00
249863		3/19/2015	25565	HRI MEDICAL SERVICES	1,080.91		00
249864		3/19/2015	1215	HUANG, BENSON YU MD PA	145.26		00
249865		3/19/2015	17235	LACORRE OF AMERICA HOLDINGS	209.29		00
249866		3/19/2015	9315	LAREDO CARDIOVASCULAR	1,299.15		00
249867		3/19/2015	14512	LAREDO DIAGNOSTIC IMAGING	97.54		00
249868		3/19/2015	8599	LAREDO EMERGENCY MEDICAL ASSOC	548.54		00
249869		3/19/2015	54241	LAREDO LASER AND	105.90		00
249870		3/19/2015	11109	LAREDO MEDICAL CENTER PRO TEE	5.74		00
249871		3/19/2015	24559	LAREDO PAIN CONSULTANTS	1,355.57		00
249872		3/19/2015	9707	LAREDO SPORTS MEDICINE	491.61		00
249873		3/19/2015	11233	LAREDO SPORTS MEDICINE	329.40		00
249874		3/19/2015	13734	LADFOSON, KENNETH A MD PA	202.36		00
249875		3/19/2015	9578	LLANES, CARLOS M MD	46.73		00
249876		3/19/2015	17321	EMJ IMAGING SERVICES	57.73		00
249877		3/19/2015	2724	MEDICAL IMAGING	875.71		00
249878		3/19/2015	25229	MEDEPACT HEALTHCARE	2,571.45		00
249879		3/19/2015	4294	MIRAMON, RICARDO MD	130.32		00
249880		3/19/2015	14908	MD & S - SERVICE P A	33.27		00
249881		3/19/2015	14729	PHYSICIAN LABORATORY	52.98		00
249882		3/19/2015	27096	SANT ANTONIO GASTROENTEROLOGY	345.40		00
249883		3/19/2015	9834	CLYMER-MDL, ERIC MD	2,194.26		00
249884		3/19/2015	12510	FORUM LASER FAMILY CLINIC	37.24		00
249885		3/19/2015	18988	SOUTH TEXAS FOOT & ANKLE	797.08		00
249886		3/19/2015	21994	SABARAO ANESTHESIA ASSOC. P.A.	211.45		00
249887		3/19/2015	20244	TIMBERLAND MEDICAL GROUP	695.24		00
249888		3/19/2015	524	UTHERSA	97.50		00
249889		3/19/2015	14511	WALLS, PATRICK L MD PA	21.92		00
249890		3/19/2015	12031	WEBB EMERGENCY MEDICINE	79.64		00
249891		3/19/2015	21903	ZAFFRINI, LUIS A MD	99.14		00

TOTAL CHECKS/ACHS FOR BANK ACCOUNT 34 TOTAL PAYMENTS 20,755.98

Checked By: *[Signature]*

Treasurer's Office

Date: 3-19-15

TOTAL PAYMENTS: 20,755.98

CHECK #	ACH#	PAY DATE	VENDOR#	VENDOR NAME	CHECK AMOUNT	ACH AMOUNT	PRE
268917		3/19/2015	1988	A & S ELECTRIC SERVICE	178.00	00	00
268918		3/19/2015	24978	ALANIZ, VERONICA	94.00	00	00
268919		3/19/2015	20839	ARCE, JOSE L	150.00	00	00
268920		3/19/2015	1475	AMARDMASTERZ	36.00	00	00
268921		3/19/2015	5101	BRN E KEITH SAN ANTONIO	1,401.99	00	00
268922		3/19/2015	5043	CANALE, JAIME A	125.50	00	00
268923		3/19/2015	286	CHILDREN'S ADVOCACY CENTER	75.00	00	00
268924		3/19/2015	286	CHILDREN'S ADVOCACY CENTER	450.00	00	00
268925		3/19/2015	26109	COMMUNITY TRANSPORTATION	280.00	00	00
268926		3/19/2015	24975	CONTRERAS, ANGELA	94.00	00	00
268927		3/19/2015	16846	CTAY REGITH S	20.00	00	00
268928		3/19/2015	20041	DEFRANCIS, JASON G MD	33.27	00	00
268929		3/19/2015	25088	DEVELOPMENTAL RESOURCES	1,200.00	00	00
268930		3/19/2015	11918	FLOWERS BAKING CO	651.86	00	00
268931		3/19/2015	27269	GOMEZ, LUIS	7.00	00	00
268932		3/19/2015	49	GONZALES, GEORGE L	135.70	00	00
268933		3/19/2015	20513	GRAINGER	837.00	00	00
268934		3/19/2015	20513	GUANTOS, CYNTHIA	46.57	00	00
268935		3/19/2015	4126	HALE JR, OSCAR J	56.00	00	00
268936		3/19/2015	8309	IBARRA, MARGIE RAMIREZ	530.55	00	00
268937		3/19/2015	21172	J R, MARTINEZ AUTO SOUTH, INC.	236.48	00	00
268938		3/19/2015	10507	JASSO, JACQUELINE	94.00	00	00
268939		3/19/2015	13982	KIRKPATRICK GUNS & AMMO	145.00	00	00
268940		3/19/2015	2192	LABART FOOD SERVICE	35,845.48	00	00
268941		3/19/2015	405	LABRATORY CORPORATION OF	84.46	00	00
268942		3/19/2015	439	LAREDO INDEPENDENT	31,250.02	00	00
268943		3/19/2015	21210	LAREDO SPRING WATER	29.75	00	00
268944		3/19/2015	21210	LAREDO SPRING WATER	325.00	00	00
268945		3/19/2015	26914	LAUREL, DAVID J	130.00	00	00
268946		3/19/2015	30747	LEXISNEXIS RISK DATA	50.95	00	00
268947		3/19/2015	5253	MAGANA, BELINDA	116.30	00	00
268948		3/19/2015	35	HCDY'S BUILDING SUPPLY	1,092.00	00	00
268949		3/19/2015	1957	NATIONAL HEAR START	19,009.99	00	00
268950		3/19/2015	21409	PATRIA INTERNATIONAL	500.00	00	00
268951		3/19/2015	360	PENA, ANA MARIA R D/L D	1,600.00	00	00
268952		7/17/2015	13657	LOZAND JR, PETE	1,116.00	00	00
268953		3/19/2015	19437	POWER CARWASH AND DETAIL INC	1,414.54	00	00
268954		3/19/2015	21491	RAMOS JR, DANIEL	270.99	00	00
268955		3/19/2015	24974	RAMOS, BELINDA	163.88	00	00
268956		3/19/2015	26528	RODELA, LETICIA	450.00	00	00
268957		3/19/2015	21531	SANCHEZ, HOMERD R M D	58.19	00	00
268958		3/19/2015	21531	SANCHEZ, HOMERD R M D	154.20	00	00
268959		3/19/2015	21553	SHERWIN-WILLIAMS CO	636.00	00	00
268960		3/19/2015	18534	STAPLES ADVANTAGE, DEPT DAL	1,384.13	00	00
268961		3/19/2015	26537	TOR-THE BEST ALARM INC	10,066.36	00	00
268962		3/19/2015	22771	LIQUID CAPITAL EXCHANGE, INC	220.00	00	00
268963		3/19/2015	27076	TRANSAMERICA PREMIER LIFE	10.00	00	00
268964		3/19/2015	312	THE UNIVERSITY OF TEXAS	10.00	00	00
268965		3/19/2015	97268	VELAZQUEZ, JOSE MARIE	500.00	00	00
268966		3/19/2015	15662	VILLAFRANCA, VICTOR L	500.00	00	00

CHECK # ACH# PAY DATE VENDOR# VENDOR NAME CHECK AMOUNT ACH AMOUNT PRE
 BANK ACCOUNT NO#1 WC 989898 National Bank of Commerce

WEBB COUNTY - LIVE
DATE 3/14/15
TIME 15:51:08

FINANCIAL MANAGEMENT
SUMMARY PAYMENT REGISTER

CHECK # ACH PAY DATE VENDOR# VENDOR NAME CHECK AMOUNT ACH AMOUNT PRE
BANK ACCOUNT MDCT MFG Supplier National Bank of Commerce 116,860.35 .00 116,860.35

TOTAL CHECKS/ACH FOR BANK ACCOUNT 50 TOTAL PAYMENTS: 116,860.35

TOTAL FOR ALL BANK ACCOUNTS 50 TOTAL PAYMENTS: 116,860.35

Checked By: *[Signature]*
Treasurer's Office

Date: 3-13-15

CHECK #	ACCH#	PAY DATE	VENDOR#	VENDOR NAME	CHECK AMOUNT	ACH AMOUNT	PRE
268959		3/20/2015	1998	A & S ELECTRIC SERVICE	109.50	00	00
268970		3/20/2015	27172	A-LEET ROOF SYSTEMS	72,943.00	00	00
268971		3/20/2015	25978	ALTBELT LAW OFFICE, PC	500.00	00	00
268972		3/20/2015	20829	ARCF, JOSE L.	150.00	00	00
268973		3/20/2015	20830	ARGUINDEGUI OIL CO II, LTD	10,859.16	00	00
268974		3/20/2015	18452	BERVIOS, THELMA	273.13	00	00
268975		3/20/2015	14100	BRYAND, SANTRA	43.00	00	00
268976		3/20/2015	20920	CASA JUAREZ RESTAURANT	496.79	00	00
268977		3/20/2015	9192	CASA RAUL	317.00	00	00
268978		3/20/2015	27170	CASTILLO, JOSE A.	134.40	00	00
268979		3/20/2015	25332	CATERPILLAR FINANCIAL	2,659.18	00	00
268980		3/20/2015	7411	CDM GOVERNMENT	418.14	00	00
268981		3/20/2015	27273	CHAPA, ABRAHAM	150.00	00	00
268982		3/20/2015	20927	CITY OF LAREDO	3,145.20	00	00
268983		3/20/2015	20937	CITY OF LAREDO TAX DEPT	30.00	00	00
268984		3/20/2015	20949	CLARK HARDWARE, LTD	802.15	00	00
268985		3/20/2015	17206	DASH MEDICAL GLOVES	615.30	00	00
268986		3/20/2015	24804	DE LA CONCHA, TOMAS	133.40	00	00
268987		3/20/2015	20983	DELL MARKETING LP	4,858.36	00	00
268988		3/20/2015	17275	EAGLE SUPPLY CO.	243.75	00	00
268989		3/20/2015	24091	EAN HOLDINGS, LLC	759.00	00	00
268990		3/20/2015	21010	EXECUTIVE OFFICE SUPPLY	149.75	00	00
268991		3/20/2015	6188	EXQUISITA DISTRIBUTORS, L.P.	384.00	00	00
268992		3/20/2015	21023	FLEETPRIDE	126.99	00	00
268993		3/20/2015	23061	FLORES, CHRISTINA	500.00	00	00
268994		3/20/2015	11918	FLOMERS BAKING CO.	3,067.34	00	00
268995		3/20/2015	14890	FOUR SEND SERVICES, INC	2,201.75	00	00
268996		3/20/2015	21909	FURTH COURT DR APPEALS	2,335.25	00	00
268997		3/20/2015	11313	JUDGE RICARDO H. GARCIA	6,490.00	00	00
268998		3/20/2015	2411	GOMEZ, ANTONIO	133.40	00	00
268999		3/20/2015	2411	HERNANDEZ, MARIA ELENA	119.59	00	00
269000		3/20/2015	27272	MELQUINI, RUTH	150.00	00	00
269001		3/20/2015	16996	VISA	1,339.17	00	00
269002		3/20/2015	24805	IDRADO, IGNACIO	133.40	00	00
269003		3/20/2015	21172	J.R. MARTINEZ AUTO SOUTH, INC.	1,045.95	00	00
269004		3/20/2015	18720	KWIK KOPY PRINTING	934.67	00	00
269005		3/20/2015	2192	LABART FOOD SERVICE	24,826.15	00	00
269006		3/20/2015	21240	LAREDO SPRING WATER	1581.63	00	00
269007		3/20/2015	21240	LAREDO SPRING WATER	19.47	00	00
269008		3/20/2015	26314	LAUREL, DAVID J.	558.20	00	00
269009		3/20/2015	8669	MARTINEZ, HOOD D.	85.50	00	00
269010		3/20/2015	27271	MARTINEZ, EAN JUANA	1,025.00	00	00
269011		3/20/2015	22462	MARTINEZ, VIRGINIA	530.55	00	00
269012		3/20/2015	25	MCCOY'S BUILDING SUPPLY	217.88	00	00
269013		3/20/2015	7312	NATIONAL PLM ADMINISTRATORS	1,771.00	00	00
269014		3/20/2015	24804	PALACIOS, JOSHUA	133.40	00	00
269015		3/20/2015	21409	PATRIA INTERNATIONAL	1,519.52	00	00
269016		3/20/2015	21476	PATRIEZ TIRE	34.95	00	00
269017		3/20/2015	27270	RFC RADIOLOGY ASSOCIATES, LLC	68.96	00	00
269018		3/20/2015	27220	RIMONI, ISRAEL	133.40	00	00
269019		3/20/2015	21512	RPM PARTS & SMALL ENGINES INC	525.31	00	00

CHECK # ACCH# PAY DATE VENDOR# VENDOR NAME CHECK AMOUNT ACH AMOUNT PRE
 BANK ACCOUNT NECI MC Gander National Bank of Commerce

CHECK # ACH PAY DATE VENDOR# VENDOR NAME CHECK AMOUNT ACH AMOUNT PRE
 BANK ACCOUNT NBT1 WC Sander National Bank of Commerce

CHECK #	ACH PAY DATE	VENDOR#	VENDOR NAME	CHECK AMOUNT	ACH AMOUNT	PRE
269030	3/20/2015	21531	SANCHEZ, HOMERD R. M.D.	1,500.00	00	00
269031	3/20/2015	5394	SCHDOL NURSE SUPPLY INC.	852.78	00	00
269032	3/20/2015	21653	SHERWIN-WILLIAMS CO.	47.28	00	00
269033	3/20/2015	14838	SIEMENS HEALTHCARE DIAGNOSTICS	2,720.80	00	00
269034	3/20/2015	10790	SIRLOIN STOCKRADE	90.00	00	00
269035	3/20/2015	7044	SOUTH CENTRAL HARDWARE, INC.	95.00	00	00
269036	3/20/2015	16228	S T A R INC	1,714.98	00	00
269037	3/20/2015	27266	SPENCER, POLLY JACKSON	1,449.41	00	00
269038	3/20/2015	19634	STAPLES ADVANTAGE, DEPT DAL	1,731.32	00	00
269039	3/20/2015	21615	TEXAS ASSOCIATION OF COUNTIES	50.00	00	00
269040	3/20/2015	2540	TAMEZ, MARIA AZUCENA	37.38	00	00
269041	3/20/2015	26939	TCR-THE BEST ALARM INC	286.00	00	00
269042	3/20/2015	1206	TEMPRITE MECHANICAL, INC.	95.00	00	00
269043	3/20/2015	29113	THE TREE HOUSE, INC.	1,725.00	00	00
269044	3/20/2015	16711	TORTILLAS SANTOS L.L.C.	402.40	00	00
269045	3/20/2015	24800	VILLARREAL, CRISTIAN	133.40	00	00
269046	3/20/2015	21849	WEBB COUNTY APPRAISAL DISTRICT	223,373.25	00	00

TOTAL CHECKS/ACH FOR BANK ACCOUNT 69 388,074.60

TOTAL PAYMENTS: 388,074.60

TOTAL FOR ALL BANK ACCOUNTS 68 388,074.60

Checked By: 
 Treasurer's Office

Date: 3-20-15

CHECK # ACH PAY DATE VENDOR# VENDOR NAME CHECK AMOUNT ACH AMOUNT PRE
 BANK ACCOUNT NO/CI WC Sendorp National Bank of Commerce

CHECK #	ACH PAY DATE	VENDOR#	VENDOR NAME	CHECK AMOUNT	ACH AMOUNT	PRE
269037	3/20/2015	26737	CAVAZOS, ROSA ELI/A	85.00		00
269038	3/20/2015	5847	CORRECTIONS CORPORATION	800.439.76		00
269039	3/20/2015	26920	DAVILA CONSTRUCTION, INC.	89,913.70		00
269040	3/20/2015	20783	DELL MARKETING LP	13,999.80		00
269041	3/20/2015	21097	GONZALEZ, RICHARD JAVIER	1,700.00		00
269042	3/20/2015	26313	GREENE, AL	1,025.00		00
269043	3/20/2015	16329	R.C. FOOD SERVICE &	5,113.14		00
269044	3/20/2015	9560	POSTAGE BY PHONE CMRS	10,000.00		00
269045	3/20/2015	21704	VARGAS, JEAN	551.45		00
269045	3/20/2015	12569	TAPATA COUNTY JAIL	27,580.00		00

TOTAL CHECKS/ACH FOR BANK ACCOUNT 10 TOTAL PAYMENTS: 950,607.85

TOTAL FOR ALL BANK ACCOUNTS 10 TOTAL PAYMENTS: 950,607.85

Checked By: *[Signature]*
 Treasurer's Office

Date: 3-20-15



Delia Perales
Webb County Treasurer

**SIDE BILLS TO BE APPROVED AT
COMMISSIONER'S COURT MEETING
MARCH 23, 2015**

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>DEPARTMENT</u>	<u>DESCRIPTION</u>
1/4 MILE GRAPHICS	\$ 3,280.50	SHERIFF'S	PARTS
1/4 MILE GRAPHICS	43.07	CCL#1	DECALS
5CN-PRAXAIR	187.44	R&B	MATERIALS
AAMA INC.	6,913.00	CSCD	SERVICE
ADEX TRADING INC.	5,400.00	DA'S	RENTAL PYMT.
AIRGAS SOUTHWEST	37.76	SHERIFF'S	RENTAL PYMT.
ALCALA, DICK	480.15	406TH DIST. CRT.	EXPENSES
ARCE, JOSE L.	150.00	CCL#1	ATTORNEY FEES
ARCE, JOSE L.	150.00	CCL#1	ATTORNEY FEES
ARCE, JOSE L.	500.00	CCL#1	ATTORNEY FEES
ARGUINDEGUI OIL CO. II, LTD.	414.56	GOLF COURSE	FUEL
ARGUINDEGUI OIL CP. II.LTD.	14,492.01	R&B	FUEL
AUTO ALARM OF LAREDO	313.00	SHERIFF'S	SERVICES
AUTO-CHLOR DEPT#205	572.35	HEADSTART	RENTAL PYMT.
AWARDMASTERZ	50.00	JP. PCT.4	SERVICES
B&H PHOTO-VIDEO	29.95	M.I.S.	EQUIPMENT
BENAVIDES, JESUS	5.99	WATER UTILITIES	LIGHT BULBS
BENAVIDES, MANUEL	120.00	CONSTABLE PCT.2	TRAVEL
BERTHAM D. ALDRETE	4,236.00	R&B	CALICHE
BIG BOB'S TROPHIES PLUS	154.95	COUNTY JUDGE	SUPPLIES
BRISKET & BEER	44.82	406TH DISTRICT CRT.	BREAKFAST TACOS
CANALES, PAUL	197.50	49TH DISTRICT CRT.	REIM.EXPENSES
CANALES, PAUL	121.25	406TH DISTRICT CRT.	EXPENSES
CDW GOVERNMENT	721.74	TAX ASSESSOR	EQUIPMENT
CHAVARRIA'S PLUMBING, INC.	764.00	WATER UTILITY	SERVICES
CINAS CORP.	2,601.50	PARKS AND GROUNDS	UNIFORMS
CLARK HARDWARE	71.45	BUILDING MAINTENANCE	MATERIALS
CRUZ, SANTIAGO	350.00	CCL#1	SERVICES
DAY-TIMERS INC.	52.98	49TH DISTRICT CRT.	REFILL
DE LEON, DELFINA	362.25	CAA	MILEAGE
DIAMOND DRUGS, INC.	1,106.54	SHERIFF'S	SUPPLIES
ESPINOLA, RUBEN R.	220.00	C.S.C.D.	SERVICES
EXECUTIVE OFFICE SUPPLY	369.00	AUDITOR'S	SUPPLIES
EXECUTIVE OFFICE SUPPLY	229.85	TAX ASSESSOR	SUPPLIES
FLORES, CHRISTINA	1,000.00	49TH DISTRICT CRT.	ATTORNEY FEES

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

FLORES, GLORIA	31.63	HHS	MILEAGE
FLORES, JAMES	234.35	CAA	TRAVEL EXP.
FLORES, JAMES	490.65	CAA	TRAVEL EXP
FLOWERS BAKING CO. OF SAN ANTONIO	21.60	MEALS ON WHEELS	BREAD
FLOWERS BAKING CO. OF SAN ANTONIO	119.93	MEALS ON WHEELS	BREAD
FRED DICKEY FUNERAL & CREMATION SVCS.	1000	INDIGENT	BURIAL SVCS.
FRED PRYOR SEMINARS	834.00	AUDITOR'S	TRAINING
GALLEGOS, ARTURO	750.00	49TH DISTRICT CRT.	ATTORNEY FEES
GONZALEZ, MARC	300.00	CCL#2	ATTY FEES
GONZALEZ, MARC	500.00	406TH	ATTY FEES
GRAINGER	136.32	R&B	MATERIALS
GUILLEN, JESUS	750.00	49TH DISTRICT CRT.	ATTORNEY FEES
HERNANDEZ, JOSE	1,198.95	SHERIFF'S	TRAVEL
HILL, BLANCA	250.00	49TH DISTRICT CRT.	SERVICES
HOLT CAT	650.28	R&B	PARTS
HOLT CAT	4,712.40	R&B	PARTS
IBC INSURANCE AGENCY, LTD.	71.00	LAW LIBRARY	FEES
INTERNATIONAL TYPEWRITER SERVICE	325.00	CONSTABLE PCT.1	TYPEWRITER
JONES MCCLURE PUBLISH	116.00	49TH DISTRICT CRT.	BOOK
JUMES, MICHAEL T.	500.00	CCL#1	SERVICES
JUMES, MICHAEL T.	500.00	CCL#1	SERVICES
KEITH, BEN E.	1,026.99	CAA	FOOD
LABATT FOOD SERVICE	373.87	MEALS ON WHEELS	FOOD
LABATT FOOD SERVICE	1,007.32	MEALS ON WHEELS	FOOD
LABATT FOOD SERVICE	437.68	JUVENILE	FOOD
LAREDO ASSOCIATION FOR HR MGMT.	75.00	ADMIN. SVCS.	FEES
LAREDO COMMUNITY COLLEGE	208.00	SHERIFF'S	CLASS FEE
LAREDO COMMUNITY COLLEGE	400.00	SHERIFF'S	CLASS FEE
LAREDO EMERGENCY MED	442.39	SHERIFF'S	MEDICAL SVCS.
LAREDO EMERGENCY MED	98.98	SHERIFF'S	MEDICAL SVCS.
LAREDO HIGH TECH AUTO SERVICE	14.50	JUVENILE	SERVICES
LAREDO HIGH TECH AUTO SERVICE	14.50	SHERIFF'S	SERVICES
LAREDO MEDICAL CENTER	5,145.51	SHERIFF'S	MEDICAL SVCS.
LAREDO SPRING WATER	78.48	49TH DISTRICT CRT.	WATER
LAREDO VETERAN'S COALITION	2,156.94	VETERAN'S	ASSISTANCE
LEXIS NEXIS	246.00	LAW LIBRARY	FEES
LOPEZ, RODERICK C.	500.00	CCL#1	ATTORNEY FEES
LOWE'S	190.50	COUNTY JUDGE	MATERIALS
LOZANO JR., PETE	692.72	ADMIN. SVCS.	PARTS & LABOR
LUGO, JESUS MANUEL	120.00	CONSTABLE PCT.2	TRAVEL
MARTINEZ, RAMIRO	220.00	CONSTABLE PCT.2	TRAVEL
MATTHEW BENDER & CO.	11.16	49TH DISTRICT CRT.	BOOK
MEDICAL IMAGING DIAGN.	330.68	SHERIFF'S	MEDICAL SVCS.
METLIFE INSURANCE	3,823.56	ADMIN. SVCS.	MTHLY.PREMIUM
MOVING OFFICE EQUIPMENT	631.00	CAA	PICK-UP SVCS.
NADA USED CAR GUIDE	105.00	JP PCT.1.PL.1	GUIDE
NALCO COMPANY	1,331.04	BUILDING MAINT.	CHEMICALS
NARIS PUBLIC SAFETY	92.03	SHERIFF'S	UNIFORMS
NMS LABS	75.00	DA'S	ANALYSIS
OAK FARMS SAN ANTONIO	784.80	MEALS ON WHEELS	BEVERAGES
OAK FARMS SAN ANTONIO	2,759.10	SHERIFF'S	BEVERAGES
ORNELAS, GUSTAVO	51.26	MIS	REIMBURSEMENT
PATRIA INTERNATIONAL OFFICE SUPPLY	63.04	AUDITOR'S	SUPPLIES
PATRIA INTERNATIONAL OFFICE SUPPLY	598.99	R&B	SUPPLIES
PATRIA INTERNATIONAL OFFICE SUPPLY	119.99	PRE-TRIAL	SUPPLIES
PATRIA INTERNATIONAL OFFICE SUPPLY	2,064.60	SHERIFF'S	SUPPLIES

PATRIA INTERNATIONAL OFFICE SUPPLY	46.13	DISTRICT CLERK'S	SUPPLIES
PATRIA INTERNATIONAL OFFICE SUPPLY	26.43	SHERIFF'S	SUPPLIES
PATRIA INTERNATIONAL OFFICE SUPPLY	3,676.75	BUILDING MAINT.	SUPPLIES
PATRIA INTERNATIONAL OFFICE SUPPLY	503.45	AUDITOR'S	SUPPLIES
PATRIA INTERNATIONAL OFFICE SUPPLY	1,039.25	WATER UTILITIES	SUPPLIES
PATRIA INTERNATIONAL OFFICE SUPPLY	48.40	ENGINEERING	SUPPLIES
PATRIA INTERNATIONAL OFFICE SUPPLY	483.00	WATER UTILITIES	SUPPLIES
PATRIA INTERNATIONAL OFFICE SUPPLY	2,142.60	SHERIFF'S	SUPPLIES
PATRIA INTERNATIONAL OFFICE SUPPLY	520.50	SHERIFF'S	SUPPLIES
PATRIA INTERNATIONAL OFFICE SUPPLY	339.25	STA. TERESITA COMM CTR.	SUPPLIES
PENA, OSCAR J.	750.00	49TH DISTRICT CRT.	ATTORNEY FEES
PROYECTO AYUDA	2,258.00	406TH DISTRICT CRT.	SERVICES
PROYECTO AYUDA	3,108.00	406TH DISTRICT CRT.	SERVICES
QUINTANA, ROBERTO	120.00	CONSTABLE PCT.2	TRAVEL
R & M REFRIGERATION SUPPLY INC.	106.70	MEDICAL EXAMINERS	PARTS
R.C. FOOD SERVICE & PRODUCE INC.	382.90	MEALS ON WHEELS	FOOD
R.C. FOOD SERVICE & PRODUCE INC.	109.30	MEALS ON WHEELS	FOOD
RAPID SIGNS & NEON	255.00	SHERIFF'S	SERVICES
RECOVERY HEALTH CARE	825.00	JUVENILE	SERVICE
ROCHESTER ARMORED CAR CO., INC.	156.88	JP.PCT.4	SERVICES
ROGERIO, LISA	345.65	49TH DISTRICT CRT.	TRAVEL
ROMERO, CARLOS	698.95	SHERIFF'S	TRAVEL EXP.
ROTEX	1,885.20	TRANSPORTATION	PARTS
RPM PARTS	45.44	BUILDING MAINTENANCE	MATERIALS
RPM PARTS & SMALL ENGINES INC.	1,559.95	R&B	PARTS
RUSSELL, TODD T.	900.00	CCL#2	SERVICES
SOUTHERN GOLF	1,561.00	GOLF COURSE	FEES
SOUTHERN GOLF	1,219.44	GOLF COURSE	FEES
SOUTHERN GOLF	1,345.86	GOLF COURSE	FEES
SOUTHERN GOLF MANAGEMENT	206.82	GOLF COURSE	ACCESSORIES
SOUTHERN GOLF MANAGEMENT	49.45	GOLF COURSE	PARTS
SOUTHERN GOLF MANAGEMENT	104.33	GOLF COURSE	PARTS
SOUTHERN GOLF MANAGEMENT	5,021.45	GOLF COURSE	CREDIT CARDS FEES
SOUTHERN GOLF MANAGEMENT	16.66	GOLF COURSE	ACCESSORIES
SOUTHERN TIRE MART	469.44	CONSTABLE PCT.2	TIRES
STANDARD COFFEE SERVICE	325.06	49TH DISTRICT CRT.	SUPPLIES
STENOGRAPH	175.00	341ST	SOFTWARE
STENOGRAPH	619.00	341ST	SOFTWARE
STENOGRAPH	95.00	341ST DIST. CRT.	EQUIPMENT
STERICYCLE	1,329.92	SHERIFF'S	SERVICES
SYMBOLARTS	990.00	SHERIFF'S	BAGDES
TCR-THE BEST ALARM INC.	19.00	BUILDING MAINT.	SERVICES
TEEX LAW ENFORCEMENT & SECURITY TRAINING	400.00	SHERIFF'S	TRAINING
TELLEZ, JOSE SALVADOR, P.C.	750.00	49TH DISTRICT CRT.	ATTORNEY FEES
TELLEZ, JOSE SALVADOR, P.C.	750.00	49TH DISTRICT CRT.	ATTORNEY FEES
TELLEZ, JOSE SALVADOR, P.C.	500.00	49TH DISTRICT CRT.	ATTORNEY FEES
TEXAS ASSOCIATION OF COUNTIES	60.00	JP PCT.4	DUES
TEXAS DEPARTMENT OF LICENSING	120.00	BUILDING MAINTENANCE	FEES
TEXAS PARK & WILDLIFE	55,017.10	JP.4	FEES
TEXAS STATE UNIVERSITY-SAN MARCOS	50.00	JP. PCT.4	HANDBOOK
TEXAS STATE UNIVERSITY-SAN MARCOS	150.00	JP.1 PL.2	TRAINING
TEXAS STATE UNIVERSITY-SAN MARCOS	150.00	JP.1 PL.2	TRAINING
TEXAS STATE UNIVERSITY-SAN MARCOS	750.00	CONSTABLE PCT.2	TRAINING
TEXAS TOLLWAYS	8.99	PLANNING	FEES
THE DICTATION SOURCE	655.78	MEDICAL EXAMINERS	MEDICAL SVCS.
THE TREE HOUSE	82.75	DA'S	SUPPLIES
THE TREE HOUSE, INC.	199.95	SHERIFF'S	SUPPLIES
THE TREE HOUSE, INC.	662.45	49TH DISTRICT CRT.	SUPPLIES
THE TREE HOUSE, INC.	113.55	49TH DISTRICT CRT.	SUPPLIES
THOMSON REUTERS-WEST	3,174.33	LAW LIBRARY	FEES
THOMSON REUTER-WEST	77.18	PUBLIC DEFENDER'S	BOOK
THOMSON REUTER-WEST	189.44	PUBLIC DEFENDER'S	BOOK
THYSSEN KRUPP	5,513.88	BUILDING MAINTENANCE	SERVICE

TORTILLAS SANTOS
 TORTILLAS SANTOS L.L.C.
 TX ST UNIVERSITY
 U.S.POSTMASTER
 ULINE
 VARGAS, JUAN
 VELA, GUADALUPE P.
 VILLARREAL, MIGUEL
 WALKER, RHONDA
 WEST CENTER
 WINSTON, JULIE, CSR

9.90
 29.70
 150.00
 98.00
 45.86
 42.86
 48.30
 120.00
 320.80
 1,496.00
 556.20

MEALS ON WHEELS
 MEALS ON WHEELS
 PRECINCT 1
 COMMISSIONERS CRT. ADMIN.
 JUVENILE
 CAA
 HEADSTART
 CONSTABLE PCT.2
 C.S.C.D.
 49TH
 CCL#1

FOOD
 TORTILLAS
 REG FEE
 STAMPS
 SUPPLIES
 REIM.EXPENSES
 MILEAGE
 TRAVEL
 TRAVEL
 SUBSCRIPTION
 SERVICES

165 VENDORS

\$ 193,699.53

WEBB COUNTY

GENERAL PURPOSE REQUEST FOR PAYMENT



Total \$4,632.24
Vendor # _____
 Optional _____

Request No. 210
 Date Prepared March 17, 2015
 Prepared By Martha Palacios
 Phone No. 4055

Vendor Name United States
Environmental Services
Address 15109 Heathrow Forest
Pkwy #150
Houston, TX 77032

To The County
 I am here by presenting for payment expenses approved for my department for this fiscal year, which are absolutely necessary in the discharge of my official duties, and for which there is an available balance in my approved budget. To this I certify. I also certify that this expenditure is proper, appropriate, and that it complies with all federal, state, and grant regulations and laws concerning the expenditure of these funds.

Description / Purpose Payment for response to
 (Required) Illegal dump site on
Wormser Road to pick up drums and
clean up of area.

Department Engineering
Signature / Date [Signature] 3/17/15
Name Luis Perez Garcia III, P.E.,
C.F.M.
Title County Engineer

Invoice No.	Invoice Date	Amount	Account No.	Auditor's Use
153360 ✓	12/11/2014	\$3,900.00	605-8108-8801	
149267 ✓	12/04/2014	\$731.84	605-8108-8801	
NOTE: Call Engineering Department at extension 4055 when check ready				
TOTAL		\$4,632.24		



- URGENT! Please distribute check by _____
- Please CALL 4055 when check is ready.

Rec'd		Out by	20
1 st Review	[Signature]	2 nd Review	J
To Acct.	Body P	To R.P.	
To C. G.			

APPROVED-AUD.
 Approved
 [Signature]
 Auditor
 Chief Deputy Auditor



Webb County Attorney's Office (WEB100)	153360	119200849	1/11/15	0	Net 30	\$3,900.40	\$3,900.40
	149267	119200829	12/4/14	15	Net 30	\$731.84	\$731.84
			Average:	8	Customer Totals:	\$4,632.24	\$4,632.24

United States Environmental Services, LLC
 4401 Highway 359
 Suite 1
 Laredo, TX 78046
 Phone: (281) 867-4100
 Fax: (281) 867-4101



WEBB COUNTY ATTORNEYS OFFICE
 1110 WASHINGTON STREET SUITE 301
 LAREDO, TX 78040

WEB100

			Invoice Date	Invoice Number	
			December 12, 2014	153360	
PO Number	Terms	Due Date	Contract	Project	
	Net 30	January 11, 2015	JS0435	1192-00849	
Description			Quantity	Rate	Amount
Incident Date: October 29, 2014 Incident Location: Wormser Road Attention: Luis Perez Garcia Description: Responded to illegal dump site on wormser road to pick up drums					
Labor					1,055.00
Materials					670.00
Equipment					625.00
Subcontractor					1,550.40

Invoice Total: \$ 3,900.40

REMIT TO:
 United States Environmental Services, LLC
 PO Box 677261
 Dallas, TX 75267-7261

Conditions: If the account is not paid in full within 30 days from the date of the sales/service, the purchaser agrees to pay interest on the balance due at the rate of 1 1/2% per month (18% annual percentage rate) until the account is paid in full. Purchaser hereby agrees that if this account is referred to an attorney or collection agency for collection, that the purchaser will pay all cost of collection, including reasonable attorney's fees, which are hereby stipulated to be 1/3 of the amount or a minimum of \$500, whichever amount is greater. Submission of this invoice constitutes presentation of a claim to the Responsible Party under Section 1013(1) of the Oil Pollution Act, 33 U.S.C 2713(a). Should this claim not be paid within 90 days, it may be submitted to the National Pollution Fund Center for Payment.



United States Environmental Services LLC

4401 Hwy 359 Ste. 1 Laredo TX 78043

24-Hour Emergency Response (888) 279-9930

Office: (956) 722-9911

Fax: (956) 722-9914

Job Number	1192-00849	Service Order #		Day	
Customer Name:				Webb County	Wednesday
Job Type:	Customer Address:	Cust PO:	Attn:	Luis Perez Garcia	Date
ER Haz Material					10/29/14

Personnel								
Name	Title	Start:	Stop:	S/T Hrs	O/T Hrs	S/T Rate	O/T Rate	Total
Bias Perez	Supervisor	13:00	17:00	4.00		\$75.00	\$0.00	\$300.00
Servando Cantu	Recovery Technician	13:00	17:00	4.00		\$53.00	\$0.00	\$212.00
PERSONNEL TOTAL:								\$512.00

Equipment						
Quantity	Description	Unit ID	Units	Rate	Total	
1.0	Pick-up Truck (F-150 to F-350 or equivalent)	TK-60394	Day	\$200.00	\$200.00	
1.0	Drum Dolly		Day	\$25.00	\$25.00	
EQUIPMENT TOTAL:					\$225.00	

Materials				
Quantity	Description	Units	Rate	Total
1.0	Drum, 55-Gallon Closed/Open Top Steel (New)	Each	\$85.00	\$85.00
1.0	Micro Blaze	5-Gallons	\$250.00	\$250.00
MATERIALS TOTAL:				\$335.00

Subcontractors				
Vendor Name	Item Description	Base Amt	Mark Up%	Total
Safety Kleen	Disposal Fees	\$1,292.00	20.00%	\$1,550.40
SUBCONTRACTOR TOTAL:				\$1,550.40

Responded to illegal dump site on wormser road to pick up drums			##### DAILY TOTAL:	\$2,622.40
FIELD ESTIMATE ONLY - NOT AN INVOICE SUBJECT TO ADMINISTRATIVE CORRECTION				
USES:	Luis Diaz	CUSTOMER	Luis Perez Garcia	



United States Environmental Services LLC

4401 Hwy 359 Ste. 1 Laredo TX 78043

24-Hour Emergency Response (888) 279-9930

Office: (956) 722-9911

Fax: (956) 722-9914

Job Number	1192-00849	Service Order #		Day
Customer Name:	Webb County			Thursday
Job Type:	Customer Address:			Date
ER Haz Material	Cust PO:	Attn:	Luis Perez Garcia	10/30/14

Personnel									
Name	Title	Start:	Stop:	S/T Hrs	O/T Hrs	S/T Rate	O/T Rate	Total	
Blas Perez	Supervisor	8:00	11:00	3.00		\$75.00	\$0.00	\$225.00	
Servando Cantu	Recovery Technician	8:00	11:00	3.00		\$53.00	\$0.00	\$159.00	
PERSONNEL TOTAL:									\$384.00

Equipment						
Quantity	Description	Unit ID	Units	Rate	Total	
1.0	Pick-up Truck (F-150 to F-350 or equivalent)	TK-6381	Day	\$200.00	\$200.00	
EQUIPMENT TOTAL:						\$200.00

Materials				
Quantity	Description	Units	Rate	Total
1.0	Drum, 55-Gallon Closed/Open Top Steel (New)	Each	\$85.00	\$85.00
MATERIALS TOTAL:				\$85.00

Subcontractors				
Vendor Name	Item Description	Base Amt	Mark Up%	Total
SUBCONTRACTOR TOTAL:				\$0.00

After meeting with TCEQ USES came back on site to excavate one more drum and reapply microblaze to area in attempt to reduce emitting odor	##### DAILY TOTAL:	\$669.00
	FIELD ESTIMATE ONLY - NOT AN INVOICE SUBJECT TO ADMINISTRATIVE CORRECTION	

USES:	Juan Gomez	CUSTOMER:	Luis Perez Garcia
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United States Environmental Services LLC

4401 Hwy 359 Ste. 1 Laredo TX 78043

24-Hour Emergency Response (888) 279-9930

Office: (956) 722-9911

Fax: (956) 722-9914

Job Number	1192-00849	Service Order #		Day
	Customer Name:	Webb County		Tuesday
Job Type:	Customer Address:			Date
ER Haz Material		Cust PO:	Attn: Luis Perez Garcia	11/18/14

Personnel								
Name	Title	Start:	Stop:	S/T Hrs	O/T Hrs	S/T Rate	O/T Rate	Total
Blas Perez	Recovery Technician	8:00	11:00	3.00		\$53.00	\$0.00	\$159.00
PERSONNEL TOTAL:								\$159.00

Equipment					
Quantity	Description	Unit ID	Units	Rate	Total
1.0	Pick-up Truck (F-150 to F-350 or equivalent)	TK-57413	Day	\$200.00	\$200.00
EQUIPMENT TOTAL:					\$200.00

Materials				
Quantity	Description	Units	Rate	Total
1.0	Micro Blaze	5-Gallons	\$250.00	\$250.00
MATERIALS TOTAL:				\$250.00

Subcontractors				
Vendor Name	Item Description	Base Amt	Mark Up%	Total
SUBCONTRACTOR TOTAL:				\$0.00
##### DAILY TOTAL:				\$609.00

Tech went to job site and sprayed microblaze

FIELD ESTIMATE ONLY - NOT AN INVOICE
SUBJECT TO ADMINISTRATIVE CORRECTION

USES:	CUSTOMER:
Luis Diaz	Luis Perez Garcia

4000 W. LINDEN Exp., Suite 400
 Richardson, TX 75080
 CORPORATE: 800-669-5740
 24 HR EMERGENCY: 800-468-1760 (Safety-Kleen)
 9566821951

CUSTOMER# C0100969 County Of Webb REFERENCE NBR.
 1020 Santa Ursula Ave 65472376
 Laredo TX 78040-1801 SRVC WEEK: 2014-47
 PHONE 956-722-9911 SRVC DATE: 11/20/14 08:32
 BILL TO CUSTOMER# US22378 BILL TO ADDRESS:
 Us Environmental Services L.L.C.
 4401 State Highway 359 Ste 1
 Laredo TX 78043-4784
 PHONE 956-722-8911

PURCHASE ORDER#

PRODUCT/SERVICES

TAX EXEMPT#

SERVICE/ PRODUCT	QTY	UNIT PRICE	TAX	TOTAL CHARGE
806613/ 875000 LEO FOR FUEL 55GL SERVICE TERM 24 WEEK	3.000	194.0000	0.00	582.00
# CONTS: 3 TSDI: LT MANIFEST# 0042052305K5 FORM CD: US SK SHIP# 214/39075 CNT# 141118217831 QTY: 300 WT/VOL P PRD# 906633 SKDOT 7545716 CNT# 141118217880 QTY: 300 WT/VOL P PRD# 906633 SKDOT 7545716 CNT# 141118218057 QTY: 300 WT/VOL P PRD# 906633 SKDOT 7545716				
906642/ 875450 SLD ON SEMI-SLD TO HAZ LF SERVICE TERM 24 WEEK	2.000	355.0000	0.00	710.00
# CONTS: 2 TSDI: LT MANIFEST# 0042052505K5 FORM CD: US SK SHIP# 214/39075 CNT# 141118217829 QTY: 300 WT/VOL P PRD# 906642 SKDOT 7545717 CNT# 141118217828 QTY: 300 WT/VOL P PRD# 906642 SKDOT 7545717				
TOTAL SERVICE/PRODUCTS		549.0000	0.00	1292.00
TOTAL CHARGE				1292.00
CREDITS				0.00
TOTAL DUE				1292.00

UNPAID BALANCE THIS RECEIPT 1292.00

GENERATOR STATUS
 0-220 lbs/month

Customer certifies that (i) the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation and (ii) no material change has occurred either in the characteristics of the waste/material or in the process generating the waste/material. Customer agrees to pay the above charges and to be bound by the terms and conditions (1) set forth in (a) the General Terms and Conditions provided separately to Customer or (b) any SK agreement signed by Customer and SK, and (2) incorporated herein by reference. Unless otherwise indicated in the payment received section, SK is authorized to charge Customer's account for this transaction. Customer certifies that the individual signing this Service Acknowledgement is duly authorized to sign and bind Customer. The following provision is applicable to Safety-Kleen's parts cleaner and paint gun cleaner services: Customer agrees that it will not introduce any substance into the solvent or aqueous cleaning solution, including without limitation any hazardous waste or hazardous waste constituent, except to the extent such introduction is incidental to the normal use of the machine. Customer further agrees that it will not clean parts/paint guns that have been contaminated with or otherwise introduce polychlorinated biphenyls (PCBs), herbicides, pesticides, dioxins or listed hazardous waste into the solvent or aqueous cleaning solution. Safety-Kleen has the capacity and is permitted to accept, store, and/or reclaim the spent parts washer solvent; paint thinners, solvents and paints generated by customer; or dry cleaning filter cartridges, powder, and still residues containing perchloroethylene, petroleum naphtha, or trichloroethylene dry cleaning solvents. Customer agrees that it is responsible for properly classifying its waste streams as Used Oil or Nonhazardous Waste in accordance with the provision of 40 CFR 262.11 and applicable state laws. Customer agrees that it will not introduce any non-conforming substance into the SK Property, including, without limitation, any hazardous waste or hazardous waste constituent, (i.e., polychlorinated biphenyls ("PCBs"), herbicides, pesticides, dioxins, or listed hazardous wastes) except to the extent such introduction is incidental to the normal use of the SK Property. In the event of the introduction of such non-conforming hazardous waste, Customer agrees that it will be responsible for all costs and remediation expenses related to or arising from the proper management and disposal of the non-conforming waste, including the cost of equipment decontamination and subsequent disposal. Final invoicing will be based on the actual services provided, which may include additional charges for off specification waste and surcharges. Final invoice amount may be more than the amount listed on the printed receipt. If any legal action is commenced because of an alleged dispute, breach, default or misrepresentation, the Customer also agrees that the prevailing party will be entitled to recover reasonable attorney's fees and costs associated with the non-conforming contamination event. Safety-Kleen's failure to screen Customer's material or take a retain sample, in no way constitutes a waiver of Customer's obligation to properly classify its materials. Safety-Kleen relies on Customer's representations and Customer is responsible for informing Safety-Kleen of any process changes that may alter the characteristics of the materials provided. IN THE EVENT OF AN EMERGENCY CALL 24 HR EMERGENCY # 1-800-468-1760 (Safety-Kleen)

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number		2. Page 1 of		3. Emergency Response Phone		4. Manifest Tracking Number				
								004265256 SKS				
5. Generator's Name and Mailing Address						Generator's Site Address (if different than mailing address)						
Generator's Phone						U.S. EPA ID Number						
6. Transporter 1 Company Name						U.S. EPA ID Number						
7. Transporter 2 Company Name						U.S. EPA ID Number						
8. Designated Facility Name and Site Address						U.S. EPA ID Number						
Facility's Phone												
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))				10. Containers		11. Total Quantity	12. Unit WL/Vol.	13. Waste Codes		
			No.	Type								
	1	UNIDENTIFIED HAZARDOUS WASTE, LIQUID, A.C. 111				2	100	600	P	P001		
	2	UNIDENTIFIED HAZARDOUS WASTE, LIQUID, A.C. 111				3	100	900	P	P001		
	3											
14. Special Handling Instructions and Additional Information												
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/diplacarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.												
Generator's/Offeror's Printed/Typed Name						Signature			Month Day Year			
TRANSPORTER INTL	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.											
	17. Transporter Acknowledgment of Receipt of Materials						Signature			Month Day Year		
	Transporter 2 Printed/Typed Name						Signature			Month Day Year		
DESIGNATED FACILITY	18. Discrepancy											
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection											
	18b. Alternate Facility (or Generator)						Manifest Reference Number			U.S. EPA ID Number		
	Facility's Phone						Signature			Month Day Year		
	19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)											
20. Designated Facility Owner or Operator Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a												
Printed/Typed Name						Signature			Month Day Year			

SH Shipping #: 214727077 MANIFEST NO.:
Pursuant to 40 CFR 268.7(a), I hereby notify that this shipment contains waste
restricted under 40 CFR part 268 land disposal restrictions (LDR). CDS#: R115E94

B. GENERAL WASTE NOTIFICATION

LDR FORM LINE NO: 1 MANIFEST PAGE/LINE# 01/001 SERIAL NO: 300597
EPA WASTE CODES & LDR SUBCATEGORIES (IF ANY): SK0014: 7545319

D001 LG LIQUID <= 10% TAC
D004
D005
D026

Treatability group: NAW Non-Waste Water
Waste Constituent Notifications: None

NOTES



Les Diaz *11, 20, 14*
NAME & TITLE DATE

GENERATOR'S AUTHORIZED SIGNATURE

(PRINTED OR TYPED)

PLANT: LAL
TOP COPY: GENERATOR

CSG: REF#:

MIDDLE COPY: FACILITY

SBF
BOTTOM COPY: TRANSFER



Emergency Response and Environmental Remediation Report

Laredo Webb County

**Illegal Dumping on Wormser Rd.
Laredo, Texas**

Report Date: December 11, 2014

Prepared By: Luis Diaz

**U.S. Environmental Services L.L.C
4401 Hwy 359 ste. # 1
Laredo, Texas 78043**

USES Project No. 1192-00849

**Mineral Oil
Illegal Dumping on Wormser Rd.
Laredo, Texas
USES Job No. 1192-00849**

Contractor: United States Environmental Services

- Supervisor: Blas Perez
- Technicians: 1
- Equipment: Supervisor truck

Incident Timeline: 10-29-2014

- 13:00 Initial call from Mr. Luis Perez Garcia with Laredo Webb County requesting USES to respond to illegal dumping of 3 drums on Wormser Rd. in Laredo TX.
- 13:45 USES personnel arrived on site and found three drums on side of Wormser rd. one of the three drums had a small leak from the cap since it was lying on its side and spilled like 5-10gals on the ground. The three drums were loaded on the truck and transported to yard for later disposal. USES personnel did a hand excavation on impacted area about 15ft long 3ft wide and 3-4inches deep and generated one 55 gal drum of contaminated soil.
- 15:50 USES called Mr. Perez Garcia with an update on what was done.
- 12:35 USES gathered everything up and demobilized from site.

Date: 10-30-2014

- 8:00 USES meet with Mr. Perez Garcia and TCEQ. As per TCEQ, USES personnel excavated one more drum from impacted area and applied micro blaze on area to attempt to reduce emitting odor.
- 9:45 The drum was load on truck, USES demobilized from site.

Date: 11-18-2014

- 9:30 USES technician went back to the site and re-applied micro blaze on area. Area was ready to be back filled by Webb County Engineer.

Disposal Date of 5 drums: 11-20-2014

Health & Safety:

- Pre-job Health and Safety meeting
- Level "D" protective clothing requirements
- Slip, Trips, and Falls

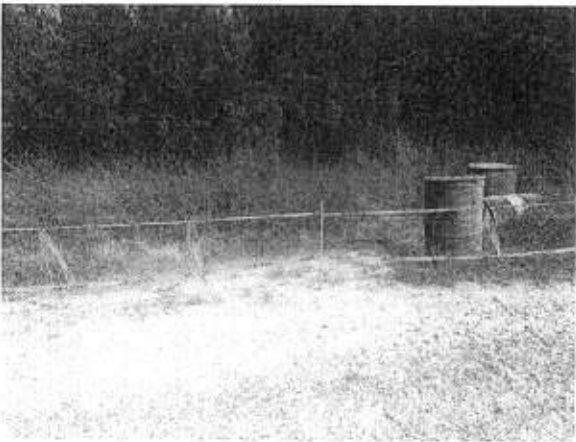
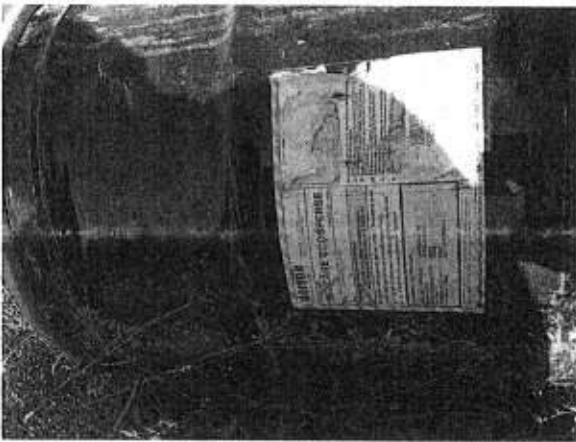
Weather:

- PM/AM – Clear sky, 85° F

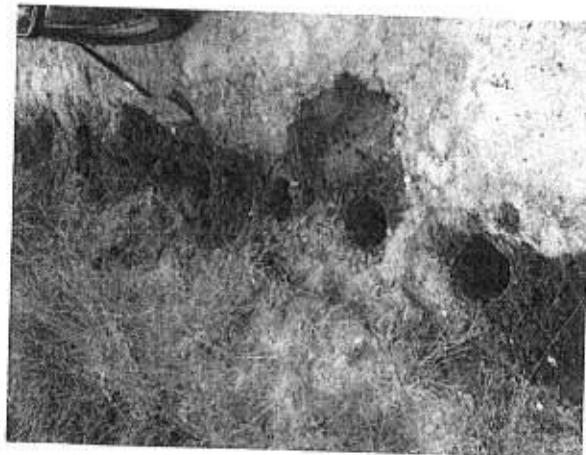
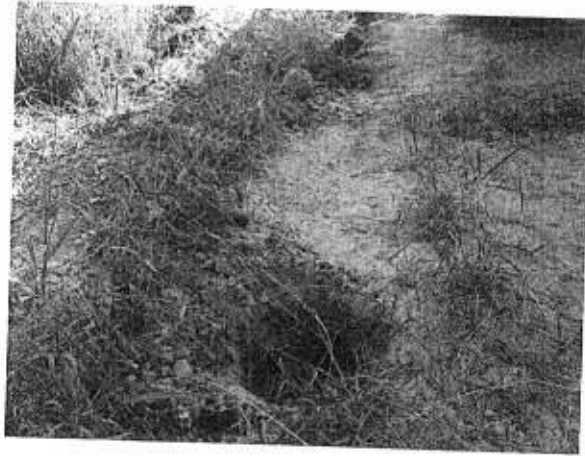
Comments:

- No accidents or incidents









United States Environmental Services, LLC
 4401 Highway 359
 Suite 1
 Laredo, TX 78046
 Phone: (281) 867-4100
 Fax: (281) 867-4101



WEBB COUNTY ATTORNEYS OFFICE
 1110 WASHINGTON STREET SUITE 301
 LAREDO, TX 78040

WEB100

Invoice Date	Invoice Number
November 04, 2014	149267

PO Number	Terms	Due Date	Contract	Project
PENDING	Net 30	December 04, 2014	JS0408	1192-00829

Description	Quantity	Rate	Amount
Incident Date: November 3, 2014 Incident Location: 1110 Washington Street Suite 301 Laredo, Texas Attention: Vidal Hinojosa Description: Responded to battery acid spill at Swift Transportation Terminal in Laredo, Texas			
Labor			260.00
Equipment			199.68
Subcontractor			272.16

XEROGRAPHIC COPY
 SINCE THIS IS NOT THE ORIGINAL INVOICE
 PLEASE INSURE THAT THIS PAYMENT
 WILL NOT BE DUPLICATED — AUD.

Invoice Total: \$ 731.84

REMIT TO:
 United States Environmental
 Services, LLC
 PO Box 677261
 Dallas, TX 75267-7261

Conditions: If the account is not paid in full within 30 days from the date of the sales/service, the purchaser agrees to pay interest on the balance due at the rate of 1 1/2% per month (18% annual percentage rate) until the account is paid in full. Purchaser hereby agrees that if this account is referred to an attorney or collection agency for collection, that the purchaser will pay all cost of collection, including reasonable attorney's fees, which are hereby stipulated to be 1/3 of the amount or a minimum of \$500, whichever amount is greater. Submission of this invoice constitutes presentation of a claim to the Responsible Party under Section 1013(1) of the Oil Pollution Act, 33 U.S.C 2713(a). Should this claim not be paid within 90 days, it may be submitted to the National Pollution Fund Center for Payment.



USES

UNITED STATES ENVIRONMENTAL SERVICES

Industrial | Response & Remediation | Maritime

September 10, 2014

Webb County Attorney's Office
1110 Washington Street, Ste. 301
Laredo TX. 78041

Reference: USES Quote 2014-10-9
Waste disposal

Mr. Vidal A. Hinojosa

United States Environmental Services (USES) is pleased to submit a quotation on the above project.

Scope of Work

Per the information provided, USES will provide equipment and personnel to load 3- 55 gallon drums of "Delios VK Krosher" and transport it for proper disposal.

Pricing Schedule

USES PRICING IS as follows;

Labor	\$ 260.00
Estimated Disposal Costs	\$ 471.84
Estimated Total Cost	\$ 731.84

4401 Hwy 359 Ste. 1 ♦ Laredo Texas 78046
(888) 279-9930 ♦ Fax: (956) 722-9914 ♦ www.useshgroup.com



USES

UNITED STATES ENVIRONMENTAL SERVICES

Industrial | Response & Remediation | Maritime

Notes and Clarifications of Pricing:

1. The above pricing is based on working 1 day on site.

All work will be performed in strict compliance with USES safety standards.
2. Any delays or downtime beyond the control of USES and past one (1) hour will be charged at the applicable hourly rate. USES will invoice for any delays unless the delay is solely the result of USES acts or omissions as it relates solely to the services to be provided in this proposal. A designated representative agrees to sign the USES work sheets on a daily basis.
3. Any work outside of the original scope may be considered additional work and will require written authorization from **WEBB COUNTY ATTORNEY'S OFFICE** prior to performance by USES.
4. If awarded the work, we can mobilize within Seven (7) days of receipt of a purchase order.
5. Pricing is firm for thirty (30) days and terms are NET 15 commencing the last day of work performed at the job listed on the invoice.
6. USES submit this quote contingent upon its right to negotiate mutually acceptable terms and conditions of any contract issued pursuant to this bid proposal.
7. USES believe these prices are sufficient to complete the project as described, but no guarantee is given or implied. The overall cost for the project may change if the scope of work changes or additional time is required on site. Any work outside of the original scope may be considered additional work and will require written authorization from **WEBB COUNTY ATTORNEY'S OFFICE** prior to performance by USES.
8. This proposal information is proprietary and only for **WEBB COUNTY ATTORNEY'S OFFICE** internal use. **WEBB COUNTY ATTORNEY'S OFFICE** may not disclose this information without USES written approval.

Thank you for the opportunity to submit a quote on this project. Should you have any questions or require additional assistance, please feel free to contact me anytime at (956) 285-9768.

Sincerely,

Juan Jose Gomez
Operations Manager
US Environmental Service LLC

4401 Hwy 359 Ste. 1 ♦ Laredo Texas 78046
(888) 279-9930 ♦ Fax: (956) 722-9914 ♦ www.usesgroup.com

US Ecology Texas, Inc.
P.O. Box 307
3277 County Road 69
Robstown, TX 78380

Phone: (800) 242 3209
(361) 367-3518
Fax: (361) 367 0794
(361) 367-0577

US Ecology Texas, Inc.
a US Ecology Inc. company

INVOICE

UNITED STATES ENVIRONMENTAL SERVICES, LLC
Attn: ACCOUNTS PAYABLE
4401 HIGHWAY 359 - SUITE #1
LAREDO, TX 78046

Page 1 of 1

Invoice #: T99029
Invoice date: 10/29/2014
Customer ID: 9907826 / 9907826

Please remit checks to:
P.O. BOX 26273
Salt Lake City, UT 84126-0273

Please wire to:
Bank: Wells Fargo Bank, N.A. San Francisco, CA
ABA: 121000248 Account #: 6130000820
Account Name: USE/Subsidiaries

Terms: 30 Days

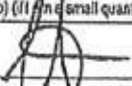
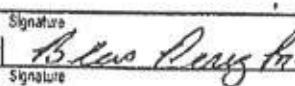
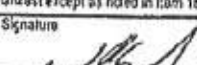
Quantity	Unit	DESCRIPTION	Rate	Total
Generator: WEBB COUNTY ATTORNEY'S OFFICE, 1110 WASHINGTON ST., STE. 301, LAREDO, TX EPA ID: N/A				
Reference #: 14101522379-51849-1-1 Waste Stream #: 090088018-0 PO#: 100713 JOB# 1192-00829				
2	EACH	SOLID. CLASS II LIQUIDS - 35-55 GAL DM	\$102.64	\$205.68
0.44	TONS(2000 LBS)	FEE	\$1.25	\$0.55
		10% Energy, Insurance and Recovery fee		\$20.57
Total				\$226.80

** Minimum quantity/minimum charge applied.

22379 Truck # TK-60381

Please print or type. (Form designed for use on 8 1/2" (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number MA	2. Page 1 of 1	3. Emergency Response Phone 936-7229911	4. Manifest Tracking Number 013551849 JJK			
5. Generator's Name and Mailing Address Webb County Attorney's office 110 Washington St. Laredo TX. 7804			Generator's Site Address (if different than mailing address) (same)					
6. Transporter 1 Company Name USES			U.S. EPA ID Number TXR000080463					
7. Transporter 2 Company Name			U.S. EPA ID Number					
8. Designated Facility Name and Site Address US Ecology Tx. Lp. 3277 Co Rd 69 Robstown TX. 78380			U.S. EPA ID Number TXD069452340					
GENERATOR	9a. ID#	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt/Vol	13. Waste Codes	
			No.	Type				
	1.	Non Hazardous, Non DOT Regulated	002	DM	1,200	P	W111	
	2.							
	3.							
14. Special Handling Instructions and Additional Information W/S #090088018 Job# 1192-00829 PO# 100713								
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/warped, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste's minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.								
Generator's/Offero Printed/Typed Name JUAN JOSE GOMEZ (Per Customer)						Signature 		
						Month Day Year 10/15/14		
TRANSPORTER INT'L	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____							
	17. Transporter Acknowledgment of Receipt of Materials							
	Transporter 1 Printed/Typed Name BLAS PEREZ JR						Signature 	
						Month Day Year 10/15/14		
DESIGNATED FACILITY	18. Discrepancy							
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
	18b. Alternate Facility (or Generator) Manifest Reference Number: _____ U.S. EPA ID Number: _____							
	Facility's Name: _____						Signature: _____	
							Month Day Year 10/15/14	
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)								
1. H132		2.		3.		4.		
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a								
Printed/Typed Name John Kunkell						Signature 		
						Month Day Year 10/15/14		

DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

Scale Ticket

Phone: 800 242 3209

U.S. ECOLOGY TEXAS, INC.
ROBSTOWN, TX

Scale Ticket #: 198719

Work Order #: 14101522379

Checkin Date: 10/15/2014 Time: 11:34

Checkout Date: 10/16/2014 Time: 12:41

013551849JJK

013551850JJK

Transporter:

U S ENVIRONMENTAL SERVICES LLC
950 SEACO AVE
DEER PARK, TX

EPA ID: TXR000080463

Truck #: 14011

Tractor #:

Trailer #:

Driver: BLAS PEREZ JR

Customer

UNITED STATES ENVIRONMENTAL SERVICES, LLC
4401 HIGHWAY 359 - SUITE #1
LAREDO, TX

GROSS WEIGHT : 9,560.00 LBS

TARE WEIGHT : 8,520.00 LBS

NET WEIGHT : 1,040.00 LBS



Delia Perales
Webb County Treasurer

**RATIFICATION OF PAYROLL FOR PAY DAY OF
MARCH 13, 2015 IN THE AMOUNT OF
\$3,665,223.37**