



PO Number **627746** Vendor No 261564  
 PO Date 08-21-2009 Vendor Name CLOSNER CONSTRUCTION CO.  
 Requisition No 00157294 Address 2809 W EXP 83  
 Owner NCEBALLOS LA FERIA, TX 78559  
 PO Type

PO Total **93,167.06**  
 Payment Total

Detail		Header		Payment Info	Journals
Quantity					
Line No	Ordered	Received	Description	Unit Price	Amount
1	1		Road & Drainage Construction for Ramon Leal Subd. □Leal Ave. ID #29	93,167.060	93,167.06
<b>Total</b>					<b>93,167.06</b>
Account Number	Description			Amount	Amount Liq
9-1312-431-00-123-591-0-733	RAMON LEAL SUBDIVISION-DRAINGE DITCHES			28,573.16	.00
9-1312-431-00-123-591-0-731	RAMON LEAL SUBDIVISION-ROADS			58,901.87	.00
9-1203-431-00-123-591-0-731	PCT.3-RAMON LEAL SUBDIVISION-ROADS			5,692.03	.00