



P.O. BOX 1449
 ELSA, TX 78543
 (956) 316-8952

INVOICE

PLEASE PAY FROM THIS INVOICE.

TERMS: NET 30 DAYS

CHARGE TO

HIDALGO COUNTY PCT 4
 1051 N DOOLITTLE ROAD
 EDINBURG, TX 78542-0337

INVOICE NO.

213-11884

DATE

8/26/13

102500

FROM PROGRESO PLANT
 PO# 696282, HIDALGO COUNTY

8/14/13

HOT MIX TYPE D LIMESTONE

272.10

58.00

15,781.80

TOTAL AMOUNT DUE

\$15,781.80

PAID

THANK YOU

10/29/2014

C-13-011A-04-09
 (2/9/13 - 4/8/14)

Pat. # 1018
 Pur. Ord. # 210379
 PO # 696282

PAID 13,981.50

Invoice Received By:

Goods/Services Received By:

Note: Ret. to Dept. for the diff. Not approved on the Contract.

2013 DEC 2 030 0102

RECEIVED



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 ELSA, TX 78543
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HIDALGO COUNTY PCT 4
 1051 N DOOLITTLE ROAD
 EDINBURG, TX 78542-0337

INVOICE NO

213-11885

DATE

8/26/13

102500

Attached

FROM PROGRESO PALNT
 PO# 696283, (GARZA ELEMENTARY SCHOOL

8/15/13	HOT MIX TYPE D LIMESTONE	180.69	58.00	10,480.02
8/16/13	HOT MIX TYPE D LIMESTONE	165.12	58.00	9,576.96

TOTAL AMOUNT DUE

\$20,056.98

THANK YOU

C-13-C11A-0109 (8/15/13 - 8/16/13)
Not approved with credits
(-1,687.98)
18,369.00

PAID

JAN 23 2014

[Signature]

Invoice Received By: *[Signature]* on 8-28-13

Goods/Services Received By: *[Signature]* on 8-26-13

Note: Ret. to cleft. for the diff. Not paid.

2013 08 28 09:53:02
 RECEIVED



P.O. BOX 1449
ELSA, TX 78543
(956) 316-8952

HIDALGO COUNTY PCT. #4

INVOICE

PLEASE PAY FROM THIS INVOICE.

RECEIVED
BY

TERMS: NET 30 DAYS

DEC 27 2013

215

TM
EDINBURG, TEXAS 78542

CHARGE TO:

HIDALGO COUNTY PCT 4
1051 N DOOLITTLE ROAD
EDINBURG, TX 78542-0337

INVOICE NO. 213-13031 DATE 12/20/13

102500

FROM PROGRESO PLANT
PO# 701-635, MCAULIFFE SCHOOL-MCALLEN
TICEKT #945151, 945145, 945142, 945114, 945111, 945109, 945107,
945104, 945102

12/05/13

HOT MIX TYPE D LIMESTONE

135.78

58.00

7,875.24

TOTAL AMOUNT DUE

\$7,875.24

THANK YOU

NOT PAID

*C-13-011A-04-09
(4/9/13-4/8/14)*

<-2,481.24>

*5,394.00
147*

Invoice Received By: *[Signature]* 12-24-13
Goods/Services Received By: *[Signature]* 12-20-13
See attached on tickets

2014 JAN 7 PM 1 27

RECEIVED BY

PAID

JAN 28 2014

[Signatures]

3-1200 431-00-124-1340-841
Pct. # 1553
Pur. Req. # 247970
P.O. # 701635

PLEASE PAY FROM THIS INVOICE.

TERMS: NET 30 DAYS

RECEIVED

Handwritten initials/signature

CHARGE TO:

HIDALGO COUNTY PCT 4
1051 N DOOLITTLE ROAD
EDINBURG, TX 78542-0337

BY: JM

INVOICE NO. 213-13093 DATE 12/27/13

102500

FROM LA JOYA PLANT
LOCATION: BEN MILIAM ELEMENTARY-MCALLEN
TICKET # 901153, 901145, 901137, 901136

12/18/13	HOT MIX TYPE D RAP	57.11	58.00	3,312.38 <

TOTAL AMOUNT DUE				\$3,312.38 <
THANK YOU				<i>Not Approved Per Contract</i> < -934.38 >

C-13011A-04-09

(4/9/13-4/8/14)

3-1200431-00-1241310 841
Pct. # 1555
Pur. Req. # 247977
P.O. # 701652 97B
P.O. 2378.00
Approved for only add this amount.

Note: *OK* with Liz to only ^{what} what was approved on Interlocal P.O. Approved for #2,378. *tickets*
Never received increase for the difference.

Invoice Received By: Tonie Nguyen 13-13
Goods/Services Received By: See Attached on 12-27-13

PAID

JAN 28 2014

Handwritten signature

2014 JAN 7 PM 1 27

RECEIVED BY
COUNTY