



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

INVOICE

PLEASE PAY FROM THIS INVOICE.

TERMS: NET 30 DAYS

SIGNATURE [Signature] ✓
R# 803322
PO# 806377 ✓



CHARGE TO: HIDALGO COUNTY PCT 3
724 N BREYFOGLE
MISSION, TX 78574

INVOICE NO. 218-12487 DATE 9/26/18

106060

FROM LA JOYA PLANT
PO# 772422, HC PCT#3
TICKET #1305447 ✓

✓ 9/20/18	COLD MIX	1.28	76.95	98.50

				\$98.50
				<u>[Signature]</u>

TOTAL AMOUNT DUE
THANK YOU

INVOICE RECEIVED BY: [Signature] on 9/28/18 ✓
GOODS/SERVICES RECEIVED BY: [Signature] on 9/20/18

RECEIVED BY
COUNTY AUDITOR
2019 OCT 11 PM 2:39

9 1200-431-00-123-005-0-610

COUNTY of HIDALGO



EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
County Administration Building 3rd Floor
2808 S. Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

For faster processing of payment,
Please resubmit invoice with this page
as the cover page. DO NOT REMOVE
ANY PAGES ATTACHED.

MAILING ADDRESS:
HIDALGO COUNTY AUDITOR'S OFFICE
P. O. BOX 689
EDINBURG, TEXAS 78540-0689

OFFICE OF THE COUNTY AUDITOR

NOTICE OF DISCREPANCY AND/OR ADVISORY

DATE: 12/27/2019

TO: ceballos.norma@co.hidalgo.tx.us

DEPARTMENT: (123) COMMISSIONER, PRECINCT 3

FROM: maribel.guojardo@auditor.hidalgo.co.tx.us

PHONE: ()--95 ext 6318

REFERENCE: FRONTERA MATERIALS, INC. Invoice #218-12487

THE FOLLOWING DOCUMENT (S), i.e. *Invoice #218-12487* IS/ARE BEING RETURNED, BECAUSE OF THE REASON (S) INDICATED BELOW AND REQUIRES YOUR IMMEDIATE ATTENTION. CORRECTIVE ACTION IS NECESSARY IN ORDER FOR MY OFFICE TO PERFORM ITS DUTIES ACCORDING TO STATUTES, POLICIES, FEDERAL REGULATIONS, AND ACCOUNTING STANDARDS.

PAYMENT (S) OF CLAIMS RELATED TO THIS DOCUMENT (S) WILL BE MADE AS SOON AS POSSIBLE AFTER CORRECTIVE ACTIONS HAS BEEN TAKEN AND THE CORRECTED AND PROPER DOCUMENTATION HAS BEEN SUBMITTED/RESUBMITTED TO THE AUDITOR'S OFFICE WITH SUFFICIENT TIME FOR THE AUDITOR TO EXAMINE AND APPROVE BEFORE THE NEXT SCHEDULED MEETING OF THE HIDALGO COUNTY COMMISSIONERS COURT, AS PER LOCAL GOVERNMENT CODE 113.064.

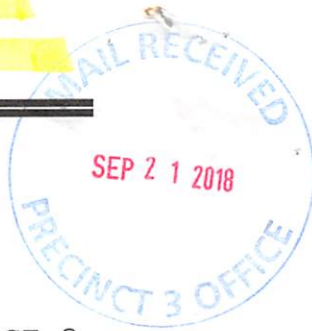
- EXPENDITURE INCURRED BEFORE PURCHASE ORDER ISSUED – PLEASE FOLLOW PROPER CLAIMS PROCEDURES
- PURCHASE ORDER NUMBER IS INCONSISTENT WITH INVOICE
- AMOUNT BILLED DOES NOT MATCH THE PURCHASE ORDER AMOUNT
- VENDOR ON PURCHASE ORDER DOES NOT MATCH INVOICE
- INSUFFICIENT DOCUMENTATION TO PROCESS PAYMENT
- SIGNATURE OR DATE NOT PRESENT
- SYSTEM SHOWS INVOICE PAID
- INSUFFICIENT FUNDING IN ACCOUNT # AVAILABLE \$
- NEEDS APPROVAL OF:
- NEEDS COMPLIANCE WITH PURCHASING POLICY/STATUTES/CONTRACTS (SEE COMMENTS)
- NEEDS CORRECTION(S):
- NEEDS ADDITIONAL DOCUMENTATION i.e.,:
- OTHER: Cannot process for payment at this time. As stated in email from Letty Chavez invoices must be approved by Commissioners Court.
- COMMENTS / RECOMMENDATION:

COUNTY AUDITOR'S FORM: RE-CA-020
REVISED: 08/2010



HIDALGO COUNTY DISTRICT JUDGES

RICARDO P. RODRIGUEZ, JR JUDGE, 92ND D.C.	RODOLFO DELGADO JUDGE, 93RD D.C.	J. R. "BOBBY" FLORES JUDGE, 139TH D.C.	ROSE GUERRA REYNA JUDGE, 206TH D.C.	JUAN R. PARTIDA JUDGE, 275TH D.C.	MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C.	NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER	LETICIA LOPEZ JUDGE, 389TH D.C.	AIDA SALINAS FLORES JUDGE, 398TH D.C.
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INVOICE

PLEASE PAY FROM THIS INVOICE.

TERMS: NET 30 DAYS

IGN: 178 ✓
EQ# 403392
O# 806377 ✓

CHARGE TO: HIDALGO COUNTY PCT 3
724 N BREYFOGLE
MISSION, TX 78574

INVOICE NO. 218-12397 DATE 9/20/18

106060

FROM LA JOYA PLANT
PO# 772422, HC PCT#3
TICKET #1304604 ✓

9/04/18	COLD MIX TICKET #1304802 ✓, 1304776 ✓	1.33 d	76.95 d	102.34 <
9/05/18	COLD MIX TICKET #1304961 ✓	3.25 d	76.95 d	250.09 <
9/06/18	COLD MIX TICKET #1305053 ✓, 1305040 ✓	2.61 d	76.95 d	200.84 <
9/07/18	COLD MIX	2.72 d	76.95 d	209.30 <

TOTAL AMOUNT DUE

\$762.57

THANK YOU

RECEIVED BY
COUNTY AUDITOR
2019 OCT 11 PM 2:39

INVOICE RECEIVED BY
J. Mendez ON 9/21/18 ✓
GOODS/SERVICES RECEIVED BY
Rose Vela ON 9/4 to 9/7/18

9-11-18 21-00-123-005-0-640

COUNTY of HIDALGO



EDINBURG, TEXAS 78539

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MAILING ADDRESS:
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P. O. BOX 689
EDINBURG, TEXAS 78540-0689

OFFICE OF THE COUNTY AUDITOR

NOTICE OF DISCREPANCY AND/OR ADVISORY

DATE: 12/27/2019

TO: norma.ceballos@co.hidalgo.tx.us

DEPARTMENT: (123) COMMISSIONER, PRECINCT 3

FROM: maribel.guojardo@auditor.hidalgo.co.tx.us

PHONE: ()--95 ext 6318

REFERENCE: FRONTERA MATERIALS, INC. Invoice #218-12397

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