

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11328873
INVOICE DATE: 02/28/22

SIGN: _____
REQ# 343639
PO# 763269

BILL TO: 08
 Hidalgo County Pct. #3
 724 N. Breyfogle
 Mission, TX 78572

JOB: 151802
 Veterans Blvd. WA#2
 From: IH2 to La Homa Rd
 PO#763269

<u>DESCRIPTION</u>	<u>CONTRACT</u>	<u>PREVIOUS APPLICATIONS</u>	<u>CURRENT COMPLETED</u>	<u>TOTAL COMPLETED</u>	<u>% COMPL</u>	<u>BALANCE TO FINISH</u>
Engineering services for the month of February 2022.						
Work Authorization #2 - PS&E, Surveys, Right-of-Way Map and Permitted Utilities Coordination.						
13002-ROW Mapping	48,750.00	48,750.00		48,750.00	100.0	
13020-ROW Map/Sub	243,750.00	243,750.00		243,750.00	100.0	
15006-Field Survey	23,018.00	23,018.00		23,018.00	100.0	
15007-Sub-Surface En	5,100.00	5,100.00		5,100.00	100.0	
15060-Field Srvy/SUB	87,382.00	87,382.00		87,382.00	100.0	
15070-Sub-Surface En	22,500.00	22,500.00		22,500.00	100.0	
16004-PS&E Develop	602,500.00	542,250.00	6,025.00	548,275.00	91.0	54,225.00
16006-Plans to TxDot	66,000.00	59,400.00		59,400.00	90.0	6,600.00
16240-Flashing Beaco	45,000.00	28,025.31		28,025.31	62.3	16,974.69
16250-Signal Design	42,000.00	26,159.30		26,159.30	62.3	15,840.70
16260-Signal Warrant	35,000.00	35,000.00		35,000.00	100.0	
16308-Permitted Utili	100,800.00	90,720.00	2,016.00	92,736.00	92.0	8,064.00
TOTALS:	1,321,800.00	1,212,054.61	8,041.00	1,220,095.61	92.3	101,704.39

ORIGINAL CONTRACT SUM \$ 1,321,800.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 1,321,800.00
 TOTAL COMPLETED TO DATE \$ 1,220,095.61
 LESS PREVIOUS INVOICES \$ 1,212,054.61


 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 8,041.00

INVOICE RECEIVED BY
nsc ON 3/1/22
 GOODS/SERVICES RECEIVED BY
Cailland ON 2/1-28/22

2-1315-431-00-123-107-0-841

L & G Consulting Engineers Inc

2100 W. Expressway 83

Mercedes, TX 78570

(956)565-9813 Fax (956)565-9018

INVOICE#: 11328875

INVOICE DATE: 2/28/2022

SIGN: _____

REQ# _____

PO# _____

270 869
72 0579

BILL TO: 08

Hidalgo County Pct. #3
724 N. Breyfogle
Mission, TX 78572

JOB: 131002

Mile 3 WA#2 Project
(From: Tom Gill to FM 492)
PO#720579, C-13-305-10-07

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of January 2022.						
Work Authorization #6 - Engineering services required for PS&E Development						
15001-Field Surveys	58,935.00	58,935.00		58,935.00	100.0	-
15010-Field Srvys/SUB	123,465.00	123,465.00		123,465.00	100.0	-
16001-PS&E Development	980,000.00	980,000.00		980,000.00	100.0	-
16006-Plans to TxDOT	66,000.00	66,000.00		66,000.00	100.0	-
16205-Signal Design	4,432.72	4,432.72		4,432.72	100.0	-
16250-Signal Dsgn/SUB	115,567.28	115,567.28		115,567.28	100.0	-
Sub Total	1,348,400.00	1,348,400.00	0.00	1,348,400.00		-
Supplemental #1 to Work Authorization #2 - To include costs associated with Project Management, Local Let Bid Documentation and Construction Management						
16403-Project Management	97,840.00	97,840.00		97,840.00	100.0	-
16404-Local Let/Bid Documents	54,450.00	54,450.00		54,450.00	100.0	-
32004-Const. Mgmt	59,710.00	11,942.00	2,388.40	14,330.40	24.0	45,379.60
Sub Total	212,000.00	164,232.00	2,388.40	166,620.40		45,379.60
TOTAL:	1,560,400.00	1,512,632.00	2,388.40	1,515,020.40	97.1	45,379.60

ORIGINAL CONTRACT SUM	\$ 1,348,400.00
CHANGE BY CHANGE ORDER	\$ 212,000.00
CONTRACT SUM TO DATE	\$ 1,560,400.00
TOTAL COMPLETED TO DATE	\$ 1,515,020.40
LESS PREVIOUS INVOICES	\$ 1,512,632.00
CURRENT PAYMENT DUE	\$ 2,388.40



PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
 _____ ON 3/1/22
 GOODS/SERVICES RECEIVED BY
 _____ ON 2/28/22

2-1315-431-00-123-0510-721

L & G Consulting Engineers Inc

2100 W. Expressway 83

Mercedes, TX 78570

(956)565-9813 Fax (956)565-9018

SIGN: _____

REQ# _____

PO# _____

288271
735526

INVOICE#: 11328876

INVOICE DATE: 2/28/2022

BILL TO:

Hidalgo County Pct. #3

724 N. Breyfogle

Mission, TX 78572

JOB: 120803

Liberty Road Project WA#3

PO#735526

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of February 2022.						
Work Authorization #3 - Preparation for the PS&E, ROW Mapping, Field Surveying and ROW Acquisition Services						
13002-ROW Mapping	21,600.00	21,600.00		21,600.00	100.0	-
13020-ROW Map/SUB	69,600.00	69,600.00		69,600.00	100.0	-
15006-Field Surveys	436.00	436.00		436.00	100.0	-
15060-Field Srvys/SUB	114,764.00	114,764.00		114,764.00	100.0	-
16001-Roadway Design	302,400.00	302,400.00		302,400.00	100.0	-
16006-Plans to TxDOT	24,555.86	24,555.86		24,555.86	100.0	-
16102-Hydro Design	136,080.00	136,080.00		136,080.00	100.0	-
16201-Sign Pvmnt Mrk	60,480.00	60,480.00		60,480.00	100.0	-
16205-Signal Design	75,600.00	75,600.00		75,600.00	100.0	-
16250-Sgnl Dsgn/SUB	78,944.14	78,944.14		78,944.14	100.0	-
16302-Traf Cntrl Pln	60,480.00	60,480.00		60,480.00	100.0	-
16304-Irrigation	60,480.00	60,480.00		60,480.00	100.0	-
16306-Qty Specs DCIS	60,480.00	60,480.00		60,480.00	100.0	-
16308-Permitted Utili	43,200.00	43,200.00		43,200.00	100.0	-
17002-Brdg & Siphon	135,000.00	135,000.00		135,000.00	100.0	-
33001-Geotechnical	60,000.00	60,000.00		60,000.00	100.0	-
60001-ROW Admin Aqui	142,800.00	142,800.00		142,800.00	100.0	-
60002-Title Services	14,400.00	14,400.00		14,400.00	100.0	-
60003-Appraisal Serv	12,000.00	12,000.00		12,000.00	100.0	-
60004-Appraisal Revw	3,600.00	3,600.00		3,600.00	100.0	-
60005-Parcel Negotia	84,000.00	84,000.00		84,000.00	100.0	-
60006-Closing Servic	4,800.00	4,800.00		4,800.00	100.0	-
60030-Aprs1 Srv/SUB	54,000.00	47,250.00	2,250.00	49,500.00	91.7	4,500.00
60040-Aprs1 Rvw/SUB	15,600.00	13,650.00		13,650.00	87.5	1,950.00
60100-Comp Utily Mgt	162,000.00	162,000.00		162,000.00	100.0	-
Sub Total	1,797,300.00	1,788,600.00	2,250.00	1,790,850.00		6,450.00
Supplemental #1 to Work Authorization #3 - Environmental Re-evaluation & PS&E of Siphon						
12001-EA Reports	9,483.80	9,483.80		9,483.80	100.0	-
16004-Roadway Design	75,835.90	75,835.90		75,835.90	100.0	-
16309-Coord w/HCID#6 and Penitas	6,833.12	6,833.12		6,833.12	100.0	-
Sub Total	92,152.82	92,152.82	0.00	92,152.82		-

NOT RECEIVED BY
ON _____ NO. _____
GOODS RECEIVED BY
ON _____ NO. _____

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956)565-9813 Fax (956)565-9018

INVOICE#: 11328876
INVOICE DATE: 2/28/2022

BILL TO:

Hidalgo County Pct. #3
 724 N. Breyfogle
 Mission, TX 78572

JOB: 120803
 Liberty Road Project WA#3
 PO#735526

Supplemental #2 to Work Authorization #3 - Environmental & PS&E Revisions for Requested Design Change						
12001-EA Reports	-7,112.85	-7,112.85	-7,112.85	100.0	-	-
15007-Sub-Surface Utility Engineering	25,000.00	25,000.00	25,000.00	100.0	-	-
15070-Sub-Surface Utility/SUB	21,524.00	21,524.00	21,524.00	100.0	-	-
16007-Redesign Intersection	23,690.63	23,690.63	23,690.63	100.0	-	-
16004-Roadway Design	-57,635.28	-57,635.28	-57,635.28	100.0	-	-
16309-Coord w/HCID#6 and Penitas	-5,466.50	-5,466.50	-5,466.50	100.0	-	-
Sub Total	0.00	0.00	0.00	0.00		0.00
Supplemental #3 to Work Authorization #3 - To include costs associated with Engineering, Permitted Utilities, Compensable Utilities, Project Management and Right-of-Way Acquisition.						
16001-Roadway Design	128,000.00	76,800.00	12,800.00	89,600.00	70.0	38,400.00
16308-Permitted Utiliti	100,000.00	60,000.00	10,000.00	70,000.00	70.0	30,000.00
32004-Bid Documents for Letting	100,000.00	60,000.00	10,000.00	70,000.00	70.0	30,000.00
60001-ROW Admin Aqu	80,000.00	48,000.00	8,000.00	56,000.00	70.0	24,000.00
60100-Comp Utlily Mgt	80,000.00	48,000.00	8,000.00	56,000.00	70.0	24,000.00
Sub Total	488,000.00	292,800.00	48,800.00	341,600.00		146,400.00
TOTAL:	<u>2,377,452.82</u>	<u>2,173,552.82</u>	<u>51,050.00</u>	<u>2,224,602.82</u>	93.6	<u>152,850.00</u>


 PROJECT MANAGER'S SIGNATURE

ORIGINAL CONTRACT SUM	\$ 1,797,300.00
CHANGE BY CHANGE ORDER	\$ 580,152.82
CONTRACT SUM TO DATE	\$ 2,377,452.82
TOTAL COMPLETED TO DATE	\$ 2,224,602.82
LESS PREVIOUS INVOICES	\$ 2,173,552.82
CURRENT PAYMENT DUE	\$ 51,050.00

INVOICE RECEIVED BY
 ngc ON 3/1/22
 GOODS/SERVICES RECEIVED BY
 Consultant ON 2/1/28/2022
 2-1315-43-00-123-128-0-780/841

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11328885
INVOICE DATE: 02/28/22

SIGN: _____
 REQ# 289072
 PO# 735734

BILL TO: 08
 Hidalgo County Pct. #3
 724 N. Breyfogle
 Mission, TX 78572

JOB: 120804
 Liberty Road Project WA#4
 From: Mile 3 Rd to FM 2221
 PO#735736

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of February 2022.						
Work Authorization #4 - Right-of-Way Acquisition and Compensable Utility Management						
60001-ROW Acq. Admin	279,650.00	279,650.00		279,650.00	100.0	
60002-Title Services	28,200.00	28,200.00		28,200.00	100.0	
60003-Appraisal Srv	39,250.00	39,250.00		39,250.00	100.0	
60004-Appraisal Revw	11,600.00	11,600.00		11,600.00	100.0	
60005-Parcel Negotia	164,500.00	107,100.00	700.00	107,800.00	65.5	56,700.00
60006-Closing Servic	9,400.00	1,800.00	400.00	2,200.00	23.4	7,200.00
60007-Relocation	22,400.00	22,400.00		22,400.00	100.0	
60030-Appr. Ser/SUB	90,000.00	90,000.00		90,000.00	100.0	
60040-App Revw/SUB	26,000.00	24,050.00		24,050.00	92.5	1,950.00
60100-Comp Utlty Mgm	150,000.00	147,000.00	1,500.00	148,500.00	99.0	1,500.00
TOTALS:	821,000.00	751,050.00	2,600.00	753,650.00	91.8	67,350.00

ORIGINAL CONTRACT SUM \$ 821,000.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 821,000.00
 TOTAL COMPLETED TO DATE \$ 753,650.00
 LESS PREVIOUS INVOICES \$ 751,050.00
 CURRENT PAYMENT DUE \$ 2,600.00


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
 ON 3/1/22
 GOODS/SERVICES RECEIVED BY
 ON 2/1-28/22
 2-1315-43600-123-136-0-710

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956)565-9813 Fax (956)565-9018

SIGN:
REC'D 362260
FOR 172041

INVOICE#: 11328887
INVOICE DATE: 2/28/2022

BILL TO: 08
 Hidalgo County Pct. #3
 724 N. Breyfogle
 Mission, TX 78572

JOB: 151803
 Veterans Blvd. WA#3
 PO# 151803

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of February 2022.						
Work Authorization #3 - Right-of-Way Mapping, Right-of-Way Acquisiton, Compensable Utility Management and Constrction Management						
13002-ROW Mapping	6,500.00	6,500.00		6,500.00	100.0	-
13020-ROW Mappint/SUB	32,500.00	32,500.00		32,500.00	100.0	-
16205-Signal Design	33,000.00	33,000.00		33,000.00	100.0	-
16250-Signal Design/SUB	122,000.00	122,000.00		122,000.00	100.0	-
32001-Const. Mgmt	189,000.00	189,000.00		189,000.00	100.0	-
60001-ROW Admin. Acquisitions	505,750.00	505,750.00		505,750.00	100.0	-
60002-Title Services	51,000.00	50,460.00		50,460.00	98.9	540.00
60003-Appraisal Services	21,250.00	21,000.00		21,000.00	98.8	250.00
60004-Appriasal Review	12,750.00	12,600.00		12,600.00	98.8	150.00
60005-Parcel Neotiation	297,500.00	267,400.00	2,100.00	269,500.00	90.6	28,000.00
60006-Closing Services	17,000.00	10,000.00	600.00	10,600.00	62.4	6,400.00
60030-Appraisal Services/SUB	212,500.00	210,000.00		210,000.00	98.8	2,500.00
60040-Appraisl Review/SUB	55,250.00	54,600.00		54,600.00	98.8	650.00
60101-Comp. Utility Management	162,000.00	160,380.00		160,380.00	99.0	1,620.00
Sub Total	1,718,000.00	1,675,190.00	2,700.00	1,677,890.00		40,110.00
Supplemental #1 to Work Authorization #3 - Additional Survey work, Signal Design Work PS&E and Reduce ROW Re-Appraisals/Reviews						
16001-Roadway Design	122,000.00	122,000.00		122,000.00	100.0	-
16250-Signal Design/SUB	-122,000.00	-122,000.00		-122,000.00	100.0	-
Sub Total	0.00	0.00	0.00	0.00		-
Supplemental #2 to Work Authorization #3 - To add coordination of Storm Drain System & Utilities with AGUA SUD						
16403-AGUA SUD Coord.	143,994.15	141,114.27	1,439.94	142,554.21	99.0	1,439.94
32001-Const. Mgmt	-189,000.00	-189,000.00		-189,000.00	100.0	-
32001-Const. Mgmt	45,005.85	0.00		0.00	0.0	45,005.85
Sub Total	0.00	-47,885.73	1,439.94	-46,445.79		46,445.79
TOTAL:	1,718,000.00	1,627,304.27	4,139.94	1,631,444.21	95.0	86,555.79

ORIGINAL CONTRACT SUM \$ 1,718,000.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 1,718,000.00
 TOTAL COMPLETED TO DATE \$ 1,631,444.21
 LESS PREVIOUS INVOICES \$ 1,627,304.27
 CURRENT PAYMENT DUE \$ 4,139.94


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
nc ON 3/1/22
 GOODS/SERVICES RECEIVED BY
Com Delane CN 2/28/22
2-1315-931-00-123-107-C-841

L & G Consulting Engineers Inc

2100 W. Expressway 83

Mercedes, TX 78570

(956)565-9813 Fax (956)565-9018

SIGN:

REQ#

PO#

403715
806793

INVOICE#: 11328888

INVOICE DATE: 2/28/2022

BILL TO:

Hidalgo County Pct. #3
724 N. Breyfogle
Mission, TX 78572

JOB: 151902

FM 676 (Mile 5) WA#2
Limits: SH 107 to Taylor Rd
PO #806793

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of February 2022.						
Work Authorization #2 - Engineering services for the Right-of-Way Acquisiton for 154 parcels, Compensable Utility Mangement and Construction Management						
32001-Construction Management	192,000.00	192,000.00		192,000.00	100.0	-
60001-ROW Admin Aqu	1,078,000.00	1,061,830.00	5,390.00	1,067,220.00	99.0	10,780.00
60002-Title Services	184,800.00	181,200.00		181,200.00	98.1	3,600.00
60003-Appraisal Serv	77,000.00	77,000.00		77,000.00	100.0	-
60004-Appraisal Revw	23,100.00	22,950.00		22,950.00	99.4	150.00
60005-Parcel Negotia	539,000.00	508,900.00	8,400.00	517,300.00	96.0	21,700.00
60006-Closing Servic	46,200.00	36,600.00	3,600.00	40,200.00	87.0	6,000.00
60030-Aprsl Srv/SUB	346,500.00	346,500.00		346,500.00	100.0	-
60040-Aprsl Rvw/SUB	100,100.00	99,450.00		99,450.00	99.4	650.00
60101-Comp Utyly Mgt	189,000.00	189,000.00		189,000.00	100.0	-
Sub Total	2,775,700.00	2,715,430.00	17,390.00	2,732,820.00		42,880.00
Supplemental #1 to Work Authorization #2 - To provide Management services related to Right-of-Way Contract Management, Provide Management Services related to develop the revisions of the AFA with TxDOT, Acquisition Management Services related to relocate all of the homes and business within the proposed ROW taking, Acquisition and Management services related to the reduction of 32 parcels, reduce fee for Compensable Utility Management for acquisition of property rights to be performed by TxDOT and Reduce fees for Construction Management as per service to be performed by TxDOT.						
16403-ROW Contract Mgmt	120,000.00	108,000.00		108,000.00	90.0	12,000.00
32001-Construction Management	-192,000.00	-192,000.00		-192,000.00	100.0	-
32004-Management Services	90,000.00	81,000.00		81,000.00	90.0	9,000.00
60001-ROW Admin Aqu	-161,000.00	-161,000.00		-161,000.00	100.0	-
60002-Title Services	-27,600.00	-27,600.00		-27,600.00	100.0	-
60003-Appraisal Serv	-11,500.00	-11,500.00		-11,500.00	100.0	-
60004-Appraisal Revw	-3,450.00	-3,450.00		-3,450.00	100.0	-
60005-Parcel Negotia	-80,500.00	-80,500.00		-80,500.00	100.0	-
60006-Closing Servic	-6,900.00	-6,900.00		-6,900.00	100.0	-
60030-Aprsl Srv/SUB	-51,750.00	-51,750.00		-51,750.00	100.0	-
60040-Aprsl Rvw/SUB	-14,950.00	-14,950.00		-14,950.00	100.0	-
60008-Relocation Services	105,000.00	94,500.00		94,500.00	90.0	10,500.00
60009-Mngmnt of TxDOT Acq. Services	162,650.00	162,650.00		162,650.00	100.0	-
60101-Comp Utyly Mgt	-189,000.00	-189,000.00		-189,000.00	100.0	-
60102-Comp Utyly Mgt	100,000.00	100,000.00		100,000.00	100.0	-
Sub Total	-161,000.00	-192,500.00	0.00	-192,500.00		31,500.00
TOTAL:	2,614,700.00	2,522,930.00	17,390.00	2,540,320.00	97.2	74,380.00

INVOICE RECEIVED BY

ngc ON *3/1/22*

GOODS/SERVICES RECEIVED BY

Ben Gelland ON *2/19/22*

2-1315-431-00-123-1310-841

PROJECT MANAGER'S SIGNATURE

ORIGINAL CONTRACT SUM	\$ 2,775,700.00
CHANGE BY CHANGE ORDER	\$ -161,000.00
CONTRACT SUM TO DATE	\$ 2,614,700.00
TOTAL COMPLETED TO DATE	\$ 2,540,320.00
LESS PREVIOUS INVOICES	\$ 2,522,930.00
CURRENT PAYMENT DUE	\$ 17,390.00



P.O. Box 2724
 McAllen, Tx. 78502
 (956) 585-3773

SIGN: _____
 REQ# 423190
 PO# 823768

Invoice

Date	Invoice #
3/1/2022	30014

Please send remittance with copy of invoice to:

Attn: Mrs. Aisha Gonzalez
 P.O. Box 2724
 McAllen, Tx. 78502

Bill To:

Hidalgo County Precinct #3
 724 Breyfogle Rd.
 Mission, TX 78574

Project Info:

Hidalgo County Precinct #3
 Contract # C-20-164-10-20
 Work Authorization #1
 Mile 3 N. Rd


B2Z JOB: 3100
 PO # 823768

Billing Period February 2022

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Construction Contract Administration	\$ 145,541.76	\$ 40,751.69	\$ 2,910.84	\$ 43,662.53	30%
Construction Management & Inspection					
Tasks 1~8 - Construction Mgmt (During Construction)	\$ 219,634.00	\$ 57,104.84	\$ 4,392.68	\$ 61,497.52	28%
Tasks 1~6 - Construction Inspection	\$ 594,862.12	\$ 154,664.15	\$ 17,845.86	\$ 172,510.01	29%
Tasks 1~3 - Construction Mgmt (Post Construction)	\$ 19,198.88	\$ -	\$ -	\$ -	0%
Miscellaneous Technical Activities	\$ 58,617.70	\$ 16,999.13	\$ -	\$ 16,999.13	29%
Direct Expenses					
Mileage	\$ 15,906.80	\$ 3,499.50	\$ 318.13	\$ 3,817.63	24%
CMT	\$ 285,713.69	\$ 62,857.01	\$ 5,714.28	\$ 68,571.29	24%
Total For This Billing Period				\$31,181.79	

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$1,339,474.95	\$335,876.32	27.40%	\$972,416.84


 Aisha Gonzalez - President

INVOICE RECEIVED BY
 ASG ON 3/1/22
 GOODS/SERVICES RECEIVED BY
 Carol K... ON 2/1-28/22
 2-1315-431-00-123-051-0-721

2017
2018
2019

GOODS RECEIVED BY
ON _____
INVOICE RECEIVED BY
ON _____