

BELL WASTEWATER & CONST.

Invoice

P.O. BOX 596
ROSEBUD, TX 76570
Phone # 254 583-7831 2545837831
Fax # 254 583-4116

DATE	INVOICE #
9/23/2019	48127

BILL TO
ROSEBUD-LOTT ISD PO BOX 638 ROSEBUD, TEXAS 76570

P.O. NO.	TERMS	PROJECT
EXTRA	Due on receipt	

QTY	DESCRIPTION	RATE	AMOUNT
	INSTALLED 300 FEET WATER LINE AT NEW TREATMENT PLANT	2,410.00	2,410.00
PAYMENT IS DUE UPON RECEIPT OF INVOICE			
Thank you for your business.		Total	\$2,410.00

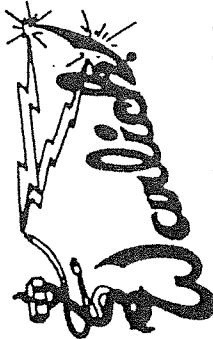
Hilliard's Trophy
 2409 Airport Rd.
 Temple, TX 76504
 254-773-1150
 hilliardstrophy@hotmail.com

INVOICE

Rosebud-Lott ISD
 P.O. Box 638
 Rosebud, TX 76570

Invoice # 0003242
Invoice Date 09/26/2019
Due Date 10/26/2019

Item	Description	Unit Price	Quantity	Amount
Product	P2311	600.00	1.00	600.00
Product	18x24 perpetual plaque	400.00	1.00	400.00
<p>RECEIVED OCT 1 2019 BY: <i>Dr.B.</i></p>				
				Subtotal 1,000.00
				Total 1,000.00
				Amount Paid 0.00
				Balance Due \$1,000.00



PHONE (254) 753-4442
FAX (254) 753-1395
EMAIL: warlickelectric@aol.com

Please Remit to:
WARLICK ELECTRIC CO.
2402 SPEIGHT
WACO, TX 76706-2910

ELECTRIC CO.
RESIDENTIAL
COMMERCIAL • INDUSTRIAL

TECL 17340

October 7, 20 19

Rosebud-Lott I.S.D.

P.O.Box 638

Rosebud, Tx. 76570

Re: Electrical to Gym Bleachers

Invoice # 7178

Total Amount Due-----\$ 2,662.90

"Thank You"



PHONE (254) 753-4442
FAX (254) 753-1395
EMAIL: warlickelectric@aol.com

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TECL 17340

October 7, 20 19

Rosebud-Lott I.S.D.

P.O.Box 638

Rosebud, Tx. 76570

Re: Water Treatment Plant--Manual Transfer Switch

Invoice # 7267

Furnish and install (1) Manual Transfer Switch on
existing plant power rack.

Total Amount Due-----\$ 3,210.00

"Thank You"

Brazos Valley Septic
 2104 Lazy Oaks Ln
 Bryan, TX 77802

To: Rosebud-Lott Independent School District
 1789 US HWY 77
 Lott, TX 76656

Date: 10/07/19
 Invoice No: 1879

Description - Taxable Items	Quantity	Amount	Total
Taxable Total:			\$0.00
Tax 1:			
Tax 2:			
Tax 3:			
Description - Non-Taxable Items			
Crane with operator and rigging	1	\$2,050.00	\$2,050.00
Invoice Total:			\$2,050.00
Payments Received:			\$0.00
Current Amount Due:			\$2,050.00

Oversized crane with operator, pontoons, rigging and labor to reach extended set fro manhole/lift station at RLISD elementary.

Approved

Brazos Valley Septic
2104 Lazy Oaks Ln
Bryan, TX 77802

To: Rosebud-Lott Independent School District
1789 US HWY 77
Lott, TX 76656

Date: 10/07/19
Invoice No: 1878

Description - Taxable Items	Quantity	Amount	Total

Taxable Total: \$0.00

Tax 1: %
Tax 2: %
Tax 3: %

Description - Non-Taxable Items

Excavator, operator, shoring, labor	1	\$3,510.00	\$3,510.00

Excavator to set specialized shoring for manhole/lift station at RLISD elementary, includes machine, shoring, set, on-site labor, and delivery, and removal of the same.

Invoice Total: \$3,510.00
Payments Received: \$0.00
Current Amount Due: \$3,510.00

CENTRAL TEXAS PRECAST, LLC
P.O. BOX 1711
WACO, TX 76703

INVOICE

Invoice Number: 14411
Invoice Date: Oct 9, 2019
Page: 1

Duplicate

Voice: 254-754-4668
Fax: 254-754-4669

Bill To:
ROSEBUD LOTT ISD 1789 US HWY 77 LOTT, TX 76656

Ship to:
ROSBUD ISD

Customer ID	Customer PO	Payment Terms	
ROSEBUD ISD		C.O.D.	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	OUR TRUCK		10/9/19

Quantity	Item	Description	Unit Price	Amount
0.10		"Upon Substantial Completion"	371,644.00	37,164.40
		9,900 GPD WWPT & DRIP EQUIP		
		DELIVERY		
0.10		UV UGRADE	8,000.00	800.00
		<i>Received & Accepted Dr Steve Brownlee 10/14/19 Final payment</i>		
Subtotal				37,964.40
Sales Tax				
Total Invoice Amount				37,964.40
Payment/Credit Applied				
TOTAL				37,964.40

Check/Credit Memo No:

Overdue invoices are subject to late charges.