Robstown ISD

List of Bills
July 19, 2011

Voucher Nur	Vendor	Amount		
062311	Haeber Roofing Company	$ 76,280.52		Building Fund

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
11-6065	Haeber Roofing Company	11-6065	669-81-6629-00-945-1-99-0-00	Payment No. 4 for Roofing Improvement for Robstown ISD 2010	$	76,280.52
Subtotal					**$**	**76,280.52**

Voucher Nur	Vendor	Amount		
062311	Raba Kistner Consultants, Inc.	$ 9,166.30		Hattie Martin Construction

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
R021779	Raba Kistner Consultants, Inc.	11-1550	695-81-6629-00-104-1-99-0-00	Geotechnical Engineering Services for the 2010 New Elementary Sc	$	9,166.30
Subtotal					**$**	**9,166.30**

Voucher Nur	Vendor	Amount		
2686	Texas Descon, L.P.	$ 838,851.00		Hattie Martin Construction

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
11-6053	Texas Descon, L.P.	11-6053	695-81-6629-00-104-1-99-0-00	Payment No.3 for the Hattie/Salazar Elementary School (Board Appr	$	838,851.00
Subtotal					**$**	**838,851.00**
				TOTAL	**$**	**924,297.82**