

Voucher Number	Vendor	Amount
040711	Gignac & Assoc	\$ 55,871.66

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
No. 6	Gignac & Assoc	11-4712	695-81-6629-00-104-1-99-	Invoice No. 6 for 100% Receipt of Bids Phase for the 2010 New Eleme	\$ 55,871.66
Subtotal					\$ 55,871.66

Voucher Number	Vendor	Amount
040711	Haerber Roofing Company	\$ 76,330.18

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-4591	Haerber Roofing Company	11-4591	669-81-6629-00-945-1-99-	Payment No. 1 for 2010 Roofing Improvements for RISD	\$ 76,330.18
Subtotal					\$ 76,330.18

Voucher Number	Vendor	Amount
040711	W. White Air Conditioning	\$ 28,144.05

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
53217	W. White Air Conditioning	11-3800	669-81-6629-01-001-1-99-	Installation of a 20 and 15 ton American Standard Roof top heating and	\$ 28,144.05
Subtotal					\$ 28,144.05

Voucher Number	Vendor	Amount
041311	Gignac & Assoc	\$ 9,010.63

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-4702	Gignac & Assoc	11-4702	669-81-6629-00-001-1-99-	Invoice No. 5 for 14% Construction Administration Phase on the 2010	\$ 9,010.63
Subtotal					\$ 9,010.63

Voucher Number	Vendor	Amount
042111	Spectrum Corporation	\$ 3,231.74

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
0125770-IN	Spectrum Corporation	11-3608	669-81-6629-01-001-1-99-	Repairs to the high school baseball scoreboard due to storm damages	\$ 3,231.74
Subtotal					\$ 3,231.74

Voucher Number	Vendor	Amount
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042811	Hoelscher Electric	\$	11,592.42
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Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
4320	Hoelscher Electric	11-4608	669-81-6629-01-001-1-99-	Repairs to the high school stadium tower lights - due to storm damage	\$ 11,592.42
Subtotal					\$ 11,592.42

Voucher Number	Vendor	Amount
042911-1	Gignac & Assoc	\$ 36,444.53

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
No. 7	Gignac & Assoc	11-5224	695-81-6629-00-104-1-99-	Invoice No. 7 for 2% Construction Documents Phase for the 2010 New	\$ 34,937.14
11-5225	Gignac & Assoc	11-5225	669-81-6629-00-945-1-99-	Invoice No. 6 for 22% Constructin Administration Phase on the 2010 R	\$ 1,507.39
Subtotal					\$ 36,444.53

Voucher Number	Vendor	Amount
042911-1	Texas Descon, L.P.	\$ 225,319.00

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-5223	Texas Descon, L.P.	11-5223	695-81-6629-00-104-1-99-	Payment No. 1 for the Hattie Martin/Salazar Elementary Schools	\$ 225,319.00
Subtotal					\$ 225,319.00

TOTAL 445,944.21