

Voucher Num	Vendor	Amount	
083111	Gignac & Assoc	\$ 30,112.86	Hattie Martin/Salazar Construction Fund

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-6334	Gignac & Assoc	11-6334	695-81-6629-00-104-1-99-0-00	Invoice No 12 for Construction Documents phase for the 2010 New Elementary Project No.: 10.03 - Board	\$ 24,417.62
No. 13	Gignac & Assoc	11-6335	695-81-6629-00-104-1-99-0-00	Invoice #13 for 44% Construction Documents Phase for the 2010 New Elementary Project No.:10.03 - Board	\$ 5,695.24
Subtotal					\$ 30,112.86

Voucher Num	Vendor	Amount	
083111	Raba Kistner Consultants, Inc.	\$ 8,729.38	Hattie Martin/Salazar Construction Fund

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
R022030	Raba Kistner Consultants, Inc.	11-6183	695-81-6629-00-104-1-99-0-00	Professional services rendered. Construction materials observation and testing services for Hattie Martin/S	\$ 8,729.38
Subtotal					\$ 8,729.38

Voucher Num	Vendor	Amount	
081211	Gignac & Assoc	\$ 53,762.42	Building Fund & Hattie Martin/Salazar

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
No. 10	Gignac & Assoc	11-6182	695-81-6629-00-104-1-99-0-00	Invoice No. 10 for 21% Construction Documents Phase for the 2010 New Elementary School Project #10.0	\$ 36,912.63
No. 11	Gignac & Assoc	11-6256	695-81-6629-00-104-1-99-0-00	Invoice No. 11 for 31% Construction Documents Phase for the 2010 New Elementary Project No. 10.03	\$ 8,204.33
No. 9	Gignac & Assoc	11-6255	695-81-6629-00-104-1-99-0-00	Invoice No. 9 for 15% Construction Documents Phase for the New Elementary School Project No: 10:03	\$ 6,572.80
#8	Gignac & Assoc	11-6241	669-81-6629-00-945-1-99-0-00	Invoice No. 8 for 45% Construction Administration Phase on the 2011 Roofing Improvements. Board appr	\$ 2,072.66
Subtotal					\$ 53,762.42

Voucher Num	Vendor	Amount	
2723	Texas Descon, L.P.	\$ 1,101,887.00	Hattie Martin/Salazar Construction Fund

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-6257	Texas Descon, L.P.	11-6257	695-81-6629-00-104-1-99-0-00	Payment No 5 for the Hattie/Salazar Elementary school (Board Approved on August 9, 2011)	\$ 1,101,887.00
Subtotal					\$ 1,101,887.00

Robstown ISD

List of Bills
Construction Fund
September 13, 2011

9/26/2011 11:04 AM

Voucher Num	Vendor	Amount	
083111	George R Sherman DBA Gulf Coast Audio-Vi	\$ 1,000.00	Building Fund

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
1054	George R Sherman DBA Gulf Coast Audio-Vi	11-4609	669-81-6629-01-001-1-99-0-00	Repairs to speakers and bell wirings to the two portable building at the high school - due to storm damages	\$ 1,000.00
Subtotal					\$ 1,000.00

TOTAL CONSTRUCTION **\$ 1,195,491.66**