Robstown ISD

List of Bills
Construction
November 8, 2011

11/4/201112:02 PM

Voucher Number	Vendor	Amount		
101011	Raba Kistner Consultants, Inc.	$ 5,056.37		Hattie Martin/Salazar Construction Fund

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
Copy of R0 FY2011	Raba Kistner Consultants, Inc.	11-6336	695-00-2110-00-000-2-00-0-00	Professional services rendered. Construction materials observation and testing services for Hattie Martin/Salazar El	$ 5,056.37
Subtotal					**$ 5,056.37**

Voucher Number	Vendor	Amount		
2769	Haeber Roofing Company	$ 92,680.66		Building Fund

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
12-1707	Haeber Roofing Company	12-1707	669-81-6629-00-001-2-99-0-00	Payment Request Number 5 for roofing improvements at RISD - Board Approval on 10-11-11	$ 92,680.66
Subtotal					**$ 92,680.66**

Voucher Number	Vendor	Amount		
2770	Texas Descon, L.P.	$ 725,009.00		Hattie Martin/Salazar Construction Fund

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
12-1706	Texas Descon, L.P.	12-1706	695-81-6629-00-104-2-99-0-00	Application and Certificate for Payment No. 7 for Hattie Martin/Salazar School - Board Approval 10-11-11	$ 725,009.00
Subtotal					**$ 725,009.00**
				Total	**$ 822,746.03**