Robstown ISD

List of Bills - Construction
February 2012

9:57 AM2/20/2012

Voucher Number	Vendor	Amount			
020112	Gignac & Assoc	$ 3,254.42		Hattie Martin/Salazar Construction Fund	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Description**	**Amount**
16-New Elementary Sc	Gignac & Assoc	12-3564	695-81-6629-00-104-2-99-0-00	Invoice No 16 for 59% construction phase for the New Elementary School Project No.: 10:03 - Board approved 1/24/12	$ 3,254.42
Subtotal					**$ 3,254.42**

Voucher Number	Vendor	Amount			
020112	Texas Descon, L.P.	$ 461,497.00		Hattie Martin/Salazar Elementary Construction Fund	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Description**	**Amount**
123563	Texas Descon, L.P.	12-3563	695-81-6629-00-104-2-99-0-00	Application and Cerficate for payment No 10 from the general contractor for Hattie Martin/Salazar School - Board approved 1/24/12	$ 461,497.00
Subtotal					**$ 461,497.00**

Voucher Number	Vendor	Amount			
020812	Raba Kistner Consultants, Inc.	$ 2,403.01		Hattie Martin/Salazar Elementary Construction Fund	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Description**	**Amount**
R022540	Raba Kistner Consultants, Inc.	12-3755	695-81-6629-00-104-2-99-0-00	Professional services rendered. Construction materials observation and testing services for Hattie Martin/Salazar Cons	$ 2,403.01
Subtotal					**$ 2,403.01**

Voucher Number	Vendor	Amount			
021512	Raba Kistner Consultants, Inc.	$ 1,300.31		Hattie Martin/Elementary Construction Fund	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Description**	**Amount**
R022573	Raba Kistner Consultants, Inc.	12-3754	695-81-6629-00-104-2-99-0-00	Professional services rendered. Construction materials observation and testing services for Hattie Martin/Salazar Cons	$ 1,300.31
Subtotal					**$ 1,300.31**

TOTAL **$ 468,454.74**