2008 BOND PROJECT

Project 2827.00 Administration/Teacher Training Center Technology/Security Center Project 2826.00 Ninth Grade Center Center Technology for Education LLC Troxell Comminucations, Inc Other: Furniture/Equipment District /Campus Security District /Campus Security Parker County (Road Construction)) Renovations Other Parker County (Road Construction))	Project Name	Vendor Name	Fees	Construction	Equipment/	
Project 2827.00 Administration/Teacher Training Center						
Administration/Teacher Training Center Technology/Security Center Bulord-Thopmson Company VLK Architects Technology for Education LLC Troxell Comminucations, Inc Other: Furniture/Equipment District Instructional Technology District /Campus Security Parker County (Road Construction)) Other: Supplies CDW Government, Inc Cultural Assistance Products GovConnections, Inc Signa Solutions, Inc TimeClock Plus Woodard Builders Supply Legacy Signs Of Texas June-10 Sub-Total Prior Yr Accounts Payable Expense 7,980.00 1,374,934.00 1,1,204,913.08 1,208,715.00 2,400.00 1,208,715.00 2,400.00 2,	Professional Services				Other	
Administration/Teacher Training Center Technology/Security Center Bulord-Thopmson Company VLK Architects Technology for Education LLC Troxell Comminucations, Inc Other: Furniture/Equipment District Instructional Technology District /Campus Security Parker County (Road Construction)) Other: Supplies CDW Government, Inc Cultural Assistance Products GovConnections, Inc Signa Solutions, Inc TimeClock Plus Woodard Builders Supply Legacy Signs Of Texas June-10 Sub-Total Prior Yr Accounts Payable Expense 7,980.00 1,374,934.00 1,1,204,913.08 1,208,715.00 2,400.00 1,208,715.00 2,400.00 2,						
Administration/Teacher Training Center Technology/Security Center Bulord-Thopmson Company VLK Architects Technology for Education LLC Troxell Comminucations, Inc Other: Furniture/Equipment District Instructional Technology District /Campus Security Parker County (Road Construction)) Other: Supplies CDW Government, Inc Cultural Assistance Products GovConnections, Inc Signa Solutions, Inc TimeClock Plus Woodard Builders Supply Legacy Signs Of Texas June-10 Sub-Total Prior Yr Accounts Payable Expense 7,980.00 1,374,934.00 1,1,204,913.08 1,208,715.00 2,400.00 1,208,715.00 2,400.00 2,						
Administration/Teacher Training Center Technology/Security Center Bulord-Thopmson Company VLK Architects Technology for Education LLC Troxell Comminucations, Inc Other: Furniture/Equipment District Instructional Technology District /Campus Security Parker County (Road Construction)) Other: Supplies CDW Government, Inc Cultural Assistance Products GovConnections, Inc Signa Solutions, Inc TimeClock Plus Woodard Builders Supply Legacy Signs Of Texas June-10 Sub-Total Prior Yr Accounts Payable Expense 7,980.00 1,374,934.00 1,1,204,913.08 1,208,715.00 2,400.00 1,208,715.00 2,400.00 2,						
Administration/Teacher Training Center Technology/Security Center Bulord-Thopmson Company VLK Architects Technology for Education LLC Troxell Comminucations, Inc Other: Furniture/Equipment District Instructional Technology District /Campus Security Parker County (Road Construction)) Other: Supplies CDW Government, Inc Cultural Assistance Products GovConnections, Inc Signa Solutions, Inc TimeClock Plus Woodard Builders Supply Legacy Signs Of Texas June-10 Sub-Total Prior Yr Accounts Payable Expense 7,980.00 1,374,934.00 1,1,204,913.08 1,208,715.00 2,400.00 1,208,715.00 2,400.00 2,			17			
Administration/Teacher Training Center Technology/Security Center Bulord-Thopmson Company VLK Architects Technology for Education LLC Troxell Comminucations, Inc Other: Furniture/Equipment District Instructional Technology District /Campus Security Parker County (Road Construction)) Other: Supplies CDW Government, Inc Cultural Assistance Products GovConnections, Inc Signa Solutions, Inc TimeClock Plus Woodard Builders Supply Legacy Signs Of Texas June-10 Sub-Total Prior Yr Accounts Payable Expense 7,980.00 1,374,934.00 1,1,204,913.08 1,208,715.00 2,400.00 1,208,715.00 2,400.00 2,						
Administration/Teacher Training Center Technology/Security Center Bulord-Thopmson Company VLK Architects Technology for Education LLC Troxell Comminucations, Inc Other: Furniture/Equipment District Instructional Technology District /Campus Security Parker County (Road Construction)) Other: Supplies CDW Government, Inc Cultural Assistance Products GovConnections, Inc Signa Solutions, Inc TimeClock Plus Woodard Builders Supply Legacy Signs Of Texas June-10 Sub-Total Prior Yr Accounts Payable Expense 7,980.00 1,374,934.00 1,1,204,913.08 1,208,715.00 2,400.00 1,208,715.00 2,400.00 2,	Project 2827 00					
Project 2826.00 Buford-Thopmson Company 1,204,913.00 45,612.61 208,715.00 2,400.00						
Project 2826.00 Buford-Thopmson Company 1,204,913.08 45,612.61 208,715.00 208,715.00 2,400.00						
VLK Architects Technology for Education LLC Troxell Comminucations, Inc 208,715.00 2,400.40 2,400.00 2,400.00 2,400.40 2,400.00 2,400.40 2,400.40 2,400.00 2,400.40 2,400.00 2,400.00 2,400.40 2,400.00 2,400.40 2,400.40 2,400.00 2,400.40 2,400.40 2,400.40 2,400.40 2,400.40 2,400.40 2,400.40 2,400.00 2,400.40 2,400.	reciniology/security center					
VLK Architects Technology for Education LLC Troxell Comminucations, Inc 208,715.00 2,400.40 2,400.00 2,400.00 2,400.40 2,400.00 2,400.40 2,400.40 2,400.00 2,400.40 2,400.00 2,400.00 2,400.40 2,400.00 2,400.40 2,400.40 2,400.00 2,400.40 2,400.40 2,400.40 2,400.40 2,400.40 2,400.40 2,400.40 2,400.00 2,400.40 2,400.						
VLK Architects Technology for Education LLC Troxell Comminucations, Inc 208,715.00 2,400.40 2,400.00 2,400.00 2,400.40 2,400.00 2,400.40 2,400.40 2,400.00 2,400.40 2,400.00 2,400.00 2,400.40 2,400.00 2,400.40 2,400.40 2,400.00 2,400.40 2,400.40 2,400.40 2,400.40 2,400.40 2,400.40 2,400.40 2,400.00 2,400.40 2,400.		9			15.	
VLK Architects Technology for Education LLC Troxell Comminucations, Inc 208,715.00 2,400.40 2,400.00 2,400.00 2,400.40 2,400.00 2,400.40 2,400.40 2,400.00 2,400.40 2,400.00 2,400.00 2,400.40 2,400.00 2,400.40 2,400.40 2,400.00 2,400.40 2,400.40 2,400.40 2,400.40 2,400.40 2,400.40 2,400.40 2,400.00 2,400.40 2,400.						
VLK Architects Technology for Education LLC Troxell Comminucations, Inc 208,715.00 2,400.40 2,400.00 2,400.00 2,400.40 2,400.00 2,400.40 2,400.40 2,400.00 2,400.40 2,400.00 2,400.00 2,400.40 2,400.00 2,400.40 2,400.40 2,400.00 2,400.40 2,400.40 2,400.40 2,400.40 2,400.40 2,400.40 2,400.40 2,400.00 2,400.40 2,400.						
VLK Architects Technology for Education LLC Troxell Comminucations, Inc 208,715.00 2,400.40 2,400.00 2,400.00 2,400.40 2,400.00 2,400.40 2,400.40 2,400.00 2,400.40 2,400.00 2,400.00 2,400.40 2,400.00 2,400.40 2,400.40 2,400.00 2,400.40 2,400.40 2,400.40 2,400.40 2,400.40 2,400.40 2,400.40 2,400.00 2,400.40 2,400.	Dunia et 0000 00	D (17)				
Technology for Education LLC 208,715.00 2,400.00						
Dither: Furniture/Equipment District Instructional Technology District /Campus Security District /Campus S	Ninth Grade Center	CC 100000000000000000000000000000000000		45,612.61		
Other: Furniture/Equipment District Instructional Technology District /Campus Security				_ = _	208,715.00	
District Instructional Technology District /Campus Security		Troxell Comminucations, Inc			2,400.00	
District Instructional Technology District /Campus Security						
District Instructional Technology District /Campus Security						
District Instructional Technology District /Campus Security						
District Instructional Technology District /Campus Security						
District /Campus Security District /Campus Security Parker County (Road Construction)) 124,408.40						
Dither Parker County 124,408.40						
CDW Government, Inc	District /Campus Security					
CDW Government, Inc						
CDW Government, Inc						
CDW Government, Inc						
CDW Government, Inc						
CDW Government, Inc						
Buses Renovations CDW Government, Inc Cultural Assistance Products GovConnections, Inc Sigma Solutions, Inc TimeClock Plus Woodard Builders Supply Legacy Signs Of Texas June-10 Sub-Total Prior Yr Accounts Payable Expense Year to Date Expenses CDW Government, Inc 7,192.00 166.09 8,790.14 96,546.00 1166.09	Other	Parker County		124,408.40		
CDW Government, Inc	Land/School Sites	(Road Construction))				
CDW Government, Inc	Buses					
Cultural Assistance Products GovConnections, Inc Sigma Solutions, Inc TimeClock Plus Woodard Builders Supply Legacy Signs Of Texas June-10 Sub-Total Prior Yr Accounts Payable Expense Year to Date Expenses 166.09 8,790.14 96,546.00 1,613.65 3,620.57 0.00 1,374,934.09 363,693.45 1,738,627.54 20,429,646.27	Renovations					
Cultural Assistance Products GovConnections, Inc Sigma Solutions, Inc TimeClock Plus Woodard Builders Supply Legacy Signs Of Texas June-10 Sub-Total Prior Yr Accounts Payable Expense Year to Date Expenses 166.09 8,790.14 96,546.00 1,613.65 3,620.57 0.00 1,374,934.09 363,693.45 1,738,627.54 20,429,646.27						
Cultural Assistance Products GovConnections, Inc Sigma Solutions, Inc TimeClock Plus Woodard Builders Supply Legacy Signs Of Texas June-10 Sub-Total Prior Yr Accounts Payable Expense Year to Date Expenses 166.09 8,790.14 96,546.00 1,613.65 3,620.57 0.00 1,374,934.09 363,693.45 1,738,627.54 20,429,646.27				9, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,		
Cultural Assistance Products GovConnections, Inc Sigma Solutions, Inc TimeClock Plus Woodard Builders Supply Legacy Signs Of Texas June-10 Sub-Total Prior Yr Accounts Payable Expense Year to Date Expenses 166.09 8,790.14 96,546.00 1,613.65 3,620.57 0.00 1,374,934.09 363,693.45 1,738,627.54 20,429,646.27						
Cultural Assistance Products GovConnections, Inc Sigma Solutions, Inc TimeClock Plus Woodard Builders Supply Legacy Signs Of Texas June-10 Sub-Total Prior Yr Accounts Payable Expense Year to Date Expenses 166.09 8,790.14 96,546.00 1,613.65 3,620.57 0.00 1,374,934.09 363,693.45 1,738,627.54 20,429,646.27						
Cultural Assistance Products 166.09 GovConnections, Inc 8,790.14 Sigma Solutions, Inc 96,546.00 TimeClock Plus 3,620.57 Woodard Builders Supply 1,613.65 Legacy Signs Of Texas 34,650.00 June-10 Sub-Total 0.00 1,374,934.09 363,693.45 1,738,627.54 Prior Yr Accounts Payable Expense 7,980.00 19,348,584.13 1,073,082.14 20,429,646.27	Other: Supplies	CDW Government, Inc			7,192.00	
GovConnections, Inc 8,790.14 Sigma Solutions, Inc 96,546.00 TimeClock Plus 3,620.57 Woodard Builders Supply 1,613.65 Legacy Signs Of Texas 34,650.00 June-10 Sub-Total 0.00 1,374,934.09 363,693.45 1,738,627.54 Prior Yr Accounts Payable Expense 7,980.00 19,348,584.13 1,073,082.14 20,429,646.27		Cultural Assistance Products				
Sigma Solutions, Inc 96,546.00		GovConnections, Inc			8,790.14	
TimeClock Plus 3,620.57 Woodard Builders Supply 1,613.65 Legacy Signs Of Texas 34,650.00 June-10 Sub-Total 0.00 1,374,934.09 363,693.45 1,738,627.54 Prior Yr Accounts Payable Expense 7,980.00 19,348,584.13 1,073,082.14 20,429,646.27		Sigma Solutions, Inc				
Woodard Builders Supply 1,613.65 Legacy Signs Of Texas 34,650.00 June-10 Sub-Total Prior Yr Accounts Payable Expense 0.00 1,374,934.09 363,693.45 1,738,627.54 Year to Date Expenses 7,980.00 19,348,584.13 1,073,082.14 20,429,646.27		1	6		a la partir de la companya del companya del companya de la company	
Legacy Signs Of Texas 34,650.00 June-10 Sub-Total 0.00 1,374,934.09 363,693.45 1,738,627.54 Prior Yr Accounts Payable Expense Year to Date Expenses 7,980.00 19,348,584.13 1,073,082.14 20,429,646.27		Woodard Builders Supply	ß			
June-10 Sub-Total 0.00 1,374,934.09 363,693.45 1,738,627.54 Prior Yr Accounts Payable Expense Year to Date Expenses 7,980.00 19,348,584.13 1,073,082.14 20,429,646.27						
Prior Yr Accounts Payable Expense 7,980.00 19,348,584.13 1,073,082.14 20,429,646.27	June-10		0.00	1,374,934.09		1,738.627.54
	Prior Yr Accounts Payable Expense					
Total Bond Project Expenses 127,978.85 40,334,929.64 4,719,502.11 45,182,410.60	Year to Date Expenses		7,980.00	19,348,584.13	1,073,082.14	20,429,646.27
	Total Bond Project Expenses		127,978.85	40,334,929.64	4,719,502.11	45,182,410.60