

2008 BOND PROJECT

Project Name	Vendor Name	Fees	Construction	Equipment/ Other	
Professional Services					
Project 2827.00 Administration/Teacher Training Center Technology/Security Center					
Project 2826.00 Ninth Grade Center	Buford-Thopmson Company VLK Architects Technology for Education LLC Troxell Communications, Inc		1,204,913.08 45,612.61	208,715.00 2,400.00	
Other: Furniture/Equipment District Instructional Technology District /Campus Security					
Other Land/School Sites Buses Renovations	Parker County (Road Construction))		124,408.40		
Other: Supplies	CDW Government, Inc Cultural Assistance Products GovConnections, Inc Sigma Solutions, Inc TimeClock Plus Woodard Builders Supply Legacy Signs Of Texas			7,192.00 166.09 8,790.14 96,546.00 3,620.57 1,613.65 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
Total Bond Project Expenses		127,978.85	40,334,929.64	4,719,502.11	45,182,410.60