

2008 BOND PROJECT

Project Name	Vendor Name	Fees	Construction	Equipment/ Other	
Professional Services	Schrickell, Rollins & Associates		5,730.00		
Project 2827.00 Administration/Teacher Training Ctr Technology/Security Center					
Project 2826.00 Ninth Grade Center Indoor Practice Faculty	3M (Library Detection System) Buford-Thompson Company Indeco Sales Quill Corporation Texoma Builders Supply VLK Architects Greg Wright Welding Service		433,538.20 31,202.57	19,558.72 1,999.00 82.71 6,789.37 400.00	Prior Yr Prior Yr
Other: Furniture/Equipment District Instructional Technology District /Campus Security <i>Refund/SmartBoard Replacement</i>	Coleman Technology Lensec LLC			79,108.71 31,831.22	Prior Yr Prior Yr
Other Land/School Sites Buses Renovations	Buck's Awning (walkway @ Coder) Buck's Awning (walkway @ Vandagriff) KC Metal Works (band)		55,358.00 19,464.00	 1,950.00	Prior Yr Prior Yr
Other: Supplies	Woodard Builders Supply Co			640.00	
December-10 Sub-Total		0.00	545,292.77	142,359.73	687,652.50
Prior Yr Accounts Payable Expense			74,822.00	113,338.93	188,160.93
Year to Date Expenses		0.00	3,022,484.53	940,245.74	3,962,730.27
Total Bond Project Expenses		148,698.85	48,021,681.31	7,319,860.23	55,490,240.39