

2008 BOND PROJECT

Project Name	Vendor Name	Fees	Construction	Equipment/ Other	
Professional Services					
Project 2827.00 Administration/Teacher Training Center Technology/Security Center	Buford-Thompson Company VLK Architects		318,089.15 1,768.33		FINAL
Project 2526.00 Ninth Grade Center	Buford-Thompson Company CMJ Engineering, Inc VLK Architects		1,784,380.90 5,670.00 22,286.94		
Other: Furniture/Equipment District Instructional Technology District /Campus Security	CDW Governments Lensec LLC Legacy Signs of Texas			1,300.00 4,270.80 34,475.00	
<i>August Accounts Payable</i>					
Other Land/School Sites Buses Renovations					
Other: Supplies					
March-10	Sub-Total	0.00	2,132,195.32	40,045.80	2,172,241.12
	<i>Prior Yr Accounts Payable Expense</i>				
Year to Date Expenses		0.00	13,128,429.74	178,807.99	13,307,237.73
Total Bond Project Expenses		119,998.85	34,114,475.25	3,825,227.96	38,059,702.06