

2008 BOND PROJECT

Project Name	Vendor Name	Fees	Construction	Equipment/ Other	
Professional Services					
Project 2827.00 Administration/Teacher Training Ctr Technology/Security Center					
Project 2826.00 Ninth Grade Center Indoor Practice Facility	Alert Services, Inc BSN Sports-Sports Supply Buford-Thompson Company CMJ Engineering, Inc Johnny Paul's Music Shop Print Central/Hartness Printing School Specialty, Inc School Specialty, Inc VLK Architects VLK Architects		463,865.51 5,754.50 2,318.18 15,086.00	2,245.00 11,496.73 5,700.00 122.50 866.04 351.96	Prior Year Prior Year Prior Year Prior Year Prior Year Prior Year
Other: Furniture/Equipment District Instructional Technology District /Campus Security <i>Refund/SmartBoard Replacement</i>	GovConnections, Inc Lensec LLC Technology for Education KC Metal Works <i>Buford-Thompson Company</i>			73.20 3,612.00 13,770.19 1,350.00 <i>-1,714.00</i>	Prior Year Prior Year Prior Year
Other Land/School Sites Buses Renovations	Buford-Thompson Company (roofing @ Coder) Buford-Thompson Company (carpet Replacement) Buford-Thompson Company (bleachers @ Stadium) City of Aledo / Awning Permit		1,697.13		
Other: Supplies					
October-10	Sub-Total	0.00	486,403.14	-12.04	486,391.10
	Prior Yr Accounts Payable Expense		2,318.18	37,885.66	40,203.84
	Year to Date Expenses	0.00	486,403.14	-12.04	486,391.10
	Total Bond Project Expenses	148,698.85	45,410,777.92	6,259,384.67	51,818,861.44