2008 BOND PROJECT

Project Name	Vendor Name	Fees	Construction	Equipment/	100
				Other	
Professional Services					
Project 2827.00					
Administration/Teacher Training Ctr					
Fechnology/Security Center					
				Law of the contract of	
Project 2826.00	Buford-Thompson Company		646,177.35	-	-
linth Grade Center	Carey's Sporting Goods			545.50	
Indoor Practice Facility	CCS Presentation Systems			20,359.40	
	Demco, Inc			1,239.52	
	Dick Blick Art Materials			2,893.23	
	Drake Communications		1	30,386.00	
	Follett Library Resources			222,667.68	
	Gopher Sports Equipment			242.10	
	Indeco Sales, Inc			18,550.00	
	Lunchbytes Systems			6,742.10	
	Mastercard (9th Grade Campus)			1,008.53	
	Medco Supply Company			3,856.16	
	Office Max Commercial			9,118.41	
	Ouill Corporation			15,218.12	
	Scantron Corporation			835.00	
	School Nurse Supply, Inc		1	4,180.41	
	Science Kit & Boreal			12,172.05	
	Social Studies School Service			894.88	
	Sports Imports			4,309.80	
	Wal-Mart (9th Grade Campus)		1	2,459.99	
	Alert Services, Inc			3,639.25	
	CMJ Engineering (VOID)		-2,480.00		
	CMJ Engineering (Re-issue) CMJ Engineering		2,480.00		
	Dick Blick Art Materials		2,907.00	1 405 40	
	Indeco Sales, Inc		1	1,125.49	
	Mastercard (9th Grade Campus)			382,052.20 4,999.77	
	Pasco Brokerage, Inc				
	Print Central/Hartness Printing			10,199.80 945.63	
	Quill Corporation			359.98	
	RAE Crowther Equipment			2,394.96	
	School Specialty			1,420.04	
	Sports Imports			779.00	
	Texas Pottery Supply		1	2,540.00	
	VLK Architects		9,737.50	2,040.00	
	Wenger Corporation		0,757.50	65,946.00	

2008 BOND PROJECT

Other: Furniture/Equipment District Instructional Technology	Coleman Technologies Data Projections, Inc		33,665.65	1 I	
District /Campus Security	GovConnections, Inc		1000 1	13,800.00	
District / Gampus Gecunty	Lensec LLC			5,193.54	
	Raptor Technologies, Inc			55,553.18	
	Technology for Education			1,246.75	
				16,206.91	
	Technology for Education Lensec LLC			3,513.37	
				48,074.25	
	Technology for Education			25,480.00	
Other	Buford-Thompson Company		309,762.54		
and/School Sites	(roofing @ Coder)				
Buses	Buford-Thompson Company		255,202.91		
Renovations	(carpet Replacement)			Ť	
	Buford-Thompson Company		16,935.77		
	(bleachers @ Stadium)				
Other: Supplies	Americase, Inc			11,125.00	
	AV Pro, Inc			1,651.00	
	Johnny Paul's Music Shop			15,181.25	
	Promaxima Manufacturing			1,867.80	
	Romeo Music		PERCHA	329.94	
	Woodard Builders Supply			632.50	
	Musician's Friend			928.95	
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August-	10 Sub-Total	0.00	1,274,388.72	1,083,974.15	2,358,362.87

148,698.85 44,146,817.28 6,146,372.25

50,441,888.38

Total Bond Project Expenses