

## 2008 BOND PROJECT

Project Name	Vendor Name	Fees	Construction	Equipment/ Other	
<b>Professional Services</b>					
<b>Project 2827.00</b> Administration/Teacher Training Ctr Technology/Security Center					
<b>Project 2826.00</b> Ninth Grade Center Indoor Practice Faculty	Alert Services, Inc Apple Computers. Inc Buford-Thompson Company CMJ Engineering, Inc Cornish Medical Electronics Dick Blick Art Materials Gilman Gear Mastercard (9th Grade Campus) Quill Corporation		585,400.89 391.00	4,496.23 11,862.00 5,069.99 12.99 7,338.76 1,445.85 4,139.70	Prior Yr Expense Prior Yr Expense Prior Yr Expense Prior Yr Expense Prior Yr Expense Prior Yr Expense Prior Yr Expense
<b>Other: Furniture/Equipment</b> District Instructional Technology District /Campus Security	GovConnections, Inc Sigma Solutions, Inc			2,473.28 38,300.00	Prior Yr Expense Prior Yr Expense
<b>Other</b> Land/School Sites Buses Renovations	Buford-Thompson Company (roofing @ Coder) Buford-Thompson Company (carpet Replacement) Buford-Thompson Company (bleachers @ Stadium)		116,296.35 73,151.08		Prior Tr Expense Prior Yr Expense
<b>Other: Supplies</b>					
<b>September-10</b>	<b>Sub-Total</b>	0.00	0.00	0.00	0.00
	Prior Yr Accounts Payable Expense		775,239.32	75,138.80	850,378.12
<b>Year to Date Expenses</b>		0.00	0.00	0.00	0.00
<b>Total Bond Project Expenses</b>		148,698.85	44,922,056.60	6,221,511.05	51,491,871.56