

2008 BOND PROJECT

Project Name	Vendor Name	Fees	Construction	Equipment/ Other	
Professional Services	Schricket, Rollins & Associates	20,720.00			
Project 2827.00 Administration/Teacher Training Center Technology/Security Center					
Project 2826.00 Ninth Grade Center Indoor Practice Faculty	Buford-Thompson Company Buford-Thompson Company CMJ Engineering VLK Architects		1,394,971.50 46,930.38 2,480.00 20,587.43		
Other: Furniture/Equipment District Instructional Technology District /Campus Security	Coleman Technologies Data Projections, Inc Technology for Education		267,287.00	245,025.17 30,688.65	
Prior Yr Accounts Payable Expense	Lensec LLC		12,378.00		
Other Land/School Sites Buses Renovations	Buford-Thompson Company (roofing @ Coder) Buford-Thompson Company (carpet Replacement) Buford-Thompson Company (bleachers @ Stadium)		380,558.93 404,034.73 20,648.95		
Other: Supplies	Barnes & Noble Books Johnny Paul's Music Shop Mastercard (Band) Woodard Builders Supply			647.55 64,627.63 205.99 1,701.00	
July-10 Sub-Total		20,720.00	2,537,498.92	342,895.99	2,901,114.91
Prior Yr Accounts Payable Expense			12,378.00		
Year to Date Expenses		28,700.00	21,886,083.05	1,415,978.13	23,330,761.18
Total Bond Project Expenses		148,698.85	42,872,428.56	5,062,398.10	48,083,525.51