

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 Faculty	Buford-Thompson Company One Source Commercial Flooring VLK Architects		516,247.10 57,215.12 12,590.10		
Other: Furniture/Equipment District Instructional Technology District /Campus Security <i>Refund/SmartBoard Replacement</i>	Coleman Technologies			8,144.28	Pr Year
Other Land/School Sites Buses Renovations	Buford-Thompson Company (AMS Stadium Lighting)		110,148.87		
Other: Supplies					
February-11	Sub-Total	0.00	696,201.19	0.00	696,201.19
	Prior Yr Accounts Payable Expense			8,144.28	8,144.28
	3M (Library Detection System) Refund			-2,749.00	
Year to Date Expenses		0.00	4,089,048.95	958,275.29	5,047,324.24
Total Bond Project Expenses		148,698.85	49,088,245.73	7,337,889.78	56,574,834.36