

## 2008 BOND PROJECT

Project Name	Vendor Name	Fees	Construction	Equipment/ Other	
Professional Services					
Project 2827.00 Administration/Teacher Training Center Technology/Security Center					
Project 2826.00 Ninth Grade Center	Buford-Thompson Company CMJ Engineering, Inc VLK Architects		2,041,103.73 265.00 55,895.95		
Other: Furniture/Equipment District Instructional Technology District /Campus Security  <i>August Accounts Payable</i>					
Other Land/School Sites Buses Renovations	Buford-Thompson Company (Roofing @ Coder) Buford-Thompson Company (carpet Replacement)		18,337.48 25,685.76		
Other: Supplies	CDW Government, Inc Dell, Inc Follett Software Company GovConnections, Inc Lensec, LLC Sigma Solutions, Inc			988.85 5,037.00 5,669.20 14,867.52 80,010.69 249,055.60	
May-10 Sub-Total		0.00	2,141,287.92	355,628.86	2,496,916.78
Prior Yr Accounts Payable Expense					
Year to Date Expenses		7,980.00	17,973,650.04	709,388.69	18,691,018.73
Total Bond Project Expenses		127,978.85	38,959,995.55	4,355,808.66	43,443,783.06