2008 BOND PROJECT

Project Name	Vendor Name	Fees	Construction	Equipment/	
				Other	
Professional Services					
		- M			
Project 2827.00					
Administration/Teacher Training Ct				1 1	
Technology/Security Center					
,,,,					
				HAT OF	
Project 2826.00	Duford Thomason Organization				
Ninth Grade Center	Buford-Thompson Company VLK Architects		133,268.56		
ndoor Practice Faculty	VLN Architects		1,053.73	AV 14	
ndoor Fractice Faculty					
				bar de 181	
				3	
Other: Furniture/Equipment	W-1-1				
District Instructional Technology					
District /Campus Security					
Refund/SmartBoard Replacement				ļ	
Other	Buford-Thompson Company		41,112.03		
and/School Sites	(AMS Stadium Lighting)		1 2 1		
Buses				1	
Renovations					
	1				
Other: Supplies	Lensec, LLC			3 220 00 0	Or Voor
	Simms Lumber Company			3,239.00 Pr Year 995.89	
	Cimino Edinisor Company			990.09	
	27.1				
March-1	Sub-Total	0.00	175,434.32	995.89	176,430.2
	Prior Yr Accounts Payable Expense		10,101102	3,239.00	3,239.0
Year to Date Expenses		0.00	4 004 400 07	050.654.46	
Total Bond Project Expenses		0.00	4,264,483.27	959,271.18	5,223,754.4
Total Bond Floject Expenses		148,698.85	49,263,680.05	7,338,885.67	56,751,264.5