

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 VLK Architects		133,268.56 1,053.73		
Other: Furniture/Equipment District Instructional Technology District /Campus Security <i>Refund/SmartBoard Replacement</i>					
Other Land/School Sites Buses Renovations	Buford-Thompson Company (AMS Stadium Lighting)		41,112.03		
Other: Supplies	Lensec, LLC Simms Lumber Company			3,239.00 995.89	Pr Year
March-11	Sub-Total	0.00	175,434.32	995.89	176,430.21
	Prior Yr Accounts Payable Expense			3,239.00	3,239.00
Year to Date Expenses		0.00	4,264,483.27	959,271.18	5,223,754.45
Total Bond Project Expenses		148,698.85	49,263,680.05	7,338,885.67	56,751,264.57