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	Buford-Thompson Company		91,684.00		
Ninth Grade Center	(Retainage - FINAL)				
Indoor Practice Faculty					
	THE RESERVE OF THE		1		
	Acceptance of the second				
Othor Francis as #F - 1	lonu o				
Other: Furniture/Equipment	CDW Governments, Inc			31,532.20	
District Instructional Technology				İ	
District /Campus Security				}	
Rofi and/CompatDoord Replacement					
Refund/SmartBoard Replacement Other	Dufand Thomason Occurren				
and/School Sites	Buford-Thompson Company (AMS Stadium Lighting-FINAL)		7,961.10		
Buses	Jerry's Chevrolet				
Renovations	Serry's Chevrolet			43,781.90	
teriovations					
		10.00			
	İ	- 1			
Other: Supplies			,		
May-11	Sub-Total	0.00	99,645.10	75,314.10	174,959.20
VA-P					
Year to Date Expenses		0.00	4,367,628.37	1,084,071.54	5,451,699.91
Total Bond Project Expenses		148,698.85	49,366,825.15	7,463,686.03	56,979,210.03