

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	B & H Video Buford-Thompson Company Buford-Thompson Company CMJ Engineering, Inc VLK Architects		435,617.75 1,568,375.20 1,559.00 9,538.53	6,849.00	Prior Yr
VOID Prior Check #002626	Coleman Technologies		-82,774.36		
Other: Furniture/Equipment District Instructional Technology District /Campus Security	Data Projections, Inc Demco, Inc Dick Blick Art Materials			1,713.57 2,132.16 29.85	Prior Yr
<i>Refund/SmartBoard Replacement</i>					
Other Land/School Sites Buses Renovations	Buford-Thompson Company (roofing @ Coder) Buford-Thompson Company (carpet Replacement) Buford-Thompson Company (bleachers @ Stadium) First National Bank (Reunion Title) First National Bank (Reunion Title)		28,755.55 44,932.15 14,551.15 36,814.45 2,292.35 5,948.85	586,941.25	
Other: Supplies				320,450.00	
November-10 Sub-Total		0.00	2,065,610.62	911,236.98	2,976,847.60
Prior Yr Accounts Payable Expense				6,878.85	6,878.85
Year to Date Expenses		0.00	2,552,013.76	911,224.94	3,463,238.70
Total Bond Project Expenses		148,698.85	47,476,388.54	7,177,500.50	54,802,587.89