

2008 BOND PROJECT

[illegible]

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Other: Furniture/Equipment District Instructional Technology District /Campus Security	Coleman Technologies		33,665.65	49,108.71	
	Data Projections, Inc			13,800.00	
	GovConnections, Inc			5,193.54	
	Lensec LLC			55,553.18	
	Raptor Technologies, Inc			1,246.75	
	Technology for Education			16,206.91	
	Technology for Education			3,513.37	
	Lensec LLC			48,074.25	
	Technology for Education			25,480.00	
Other Land/School Sites Buses Renovations	Buford-Thompson Company (roofing @ Coder)		309,762.54		
	Buford-Thompson Company (carpet Replacement)		255,202.91		
	Buford-Thompson Company (bleachers @ Stadium)		16,935.77		
Other: Supplies	Americase, Inc			11,125.00	
	AV Pro, Inc			1,651.00	
	Johnny Paul's Music Shop			15,181.25	
	Promaxima Manufacturing			1,867.80	
	Romeo Music			329.94	
	Woodard Builders Supply			632.50	
	Musician's Friend			928.95	
August-10 Sub-Total		0.00	1,274,388.72	1,083,974.15	2,358,362.87
Prior Yr Accounts Payable Expense					
Year to Date Expenses		28,700.00	23,160,471.77	2,499,952.28	25,689,124.05
Total Bond Project Expenses		148,698.85	44,146,817.28	6,146,372.25	50,441,888.38