

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					
Other: Furniture/Equipment District Instructional Technology District /Campus Security <i>Refund/SmartBoard Replacement</i>	Promaxima Manufacturing, LTD Technology for Education			3,568.00 11,584.93	
Other Land/School Sites Buses Renovations					
Other: Supplies	Swinney Fence & Welding Gopher Sports Equipment Indeco Sales, Inc Rogers Athletic Co The Playwell Group		3,500.00	9,922.94 4,870.00 3,630.00 15,910.39	
April-11	Sub-Total	0.00	3,500.00	49,486.26	52,986.26
Year to Date Expenses		0.00	4,267,983.27	1,008,757.44	5,276,740.71
Total Bond Project Expenses		148,698.85	49,267,180.05	7,388,371.93	56,804,250.83