

**Measure T Bond Expenditure Summary
Funds 212 and 213
2007-2014**

November 3, 2014

Revenues

Bond Revenues	\$12,699,983.90	
Interest	\$687,604.75	
Refunds/Reimbursements	\$1,067,171.49	
Total Revenues		\$ 14,454,760.14

Grand View Elementary

Technology Upgrades	\$179,272.48	
		\$ 179,272.48

Lincoln Elementary

Technology Upgrades	\$290,029.58	
		\$ 290,029.58

Roosevelt Elementary

Irrigation	\$59,459.89	
		\$ 59,459.89

Dinuba High School

Fence/Retaining Wall/Sitting Wall	\$156,500.00	
Lockers/Basketball Scoreboard	\$56,058.75	
Track & Field	\$2,605,575.92	
Pool Complex	\$396,068.00	
		\$ 3,214,202.67

District Wide

Bond Expenses	\$10,527.66	
Division of State Architect project closeouts	\$118,200.73	
Enrollment Study/Boundary Planning	\$31,155.00	
Furniture/Fixtures & Equipment	\$179,450.32	
HMC Modernization Projects	\$1,214,721.82	
New K-8 Design	\$1,055,463.67	
Phase II Repayment	\$7,562,400.37	
Technology Infrastructure Upgrades	\$529,655.37	
		\$10,701,574.94

Total Expense		\$ 14,444,539.56
----------------------	--	-------------------------

Bond Balance		\$ 10,220.58
---------------------	--	---------------------