2006-07 BOND FUND EXPENDITURES

as of 4/30/07

P.O. #	Vendor	Description	Org Code		Account	Amount	Sub-Total	Total
81001 - MODERNIZATION								
	Salary 7/1/06 - 4/30/07	Skilled crafts salaries	Building Cost	-	Skilled crafts salaries	34,467.32		
	Benefits 7/1/06 - 4/30/07	Benefits PERS	Building Cost	-	Employee benefits	3,146.16		
	Benefits 7/1/06 - 4/30/07	Benefits FICA	Building Cost	-	Employee benefits	2,139.85		
	Benefits 7/1/06 - 4/30/07	Benefits Medicare	Building Cost	-	Employee benefits	500.47		
	Benefits 7/1/06 - 4/30/07	Benefits Health Insurance	Building Cost	-	Employee benefits	10,996.02		
	Benefits 7/1/06 - 4/30/07	Benefits UI	Building Cost	-	Employee benefits	17.15		
	Benefits 7/1/06 - 4/30/07	Benefits WC	Building Cost	-	Employee benefits	664.36	51,931.33	
P6005972	American Express (SD Union)	Construction management - legal ad	Building Cost	-	Advertising Expense	508.40		
P6005978	IV Press	Construction management - legal ad	Building Cost	-	Advertising Expense	311.85	820.25	
P6009244	Derma's Floor Covering	Vinyl flooring 2100 bldg	Building Cost	-	Site and Site Improvement	3,500.00		
P6009776	Derma's Floor Covering	Vinyl flooring 2100 bldg	Building Cost	-	Site and Site Improvement	17,000.00		
P6009724	Dixieline Lumber	Softball field - supplies	Building Cost	-	Site and Site Improvement	108.14		
P6009792	Ferguson Enterprises	electrical supplies	Building Cost	-	Site and Site Improvement	549.73		
P6009796	Ferguson Enterprises	electrical supplies	Building Cost	-	Site and Site Improvement	15.65		
P6009147	Hernandez Electric	Auto Tech electrical upgrade	Building Cost	-	Site and Site Improvement	11,891.85		
P6009300	Hernandez Electric	electrical outage at Auto Tech	Building Cost	-	Site and Site Improvement	2,832.65		
P6009395	Hernandez Electric	Auto Tech electrical upgrade	Building Cost	-	Site and Site Improvement	27,945.00		
P6009775	Hernandez Electric	Auto Tech electrical upgrade	Building Cost	-	Site and Site Improvement	34,932.00		
P6009842	Hernandez Electric	Auto Tech electrical upgrade	Building Cost	-	Site and Site Improvement	6,643.05		
P6009302	Johnson Flooring	Wood for gym floor	Building Cost	-	Site and Site Improvement	3,000.00		
P6009791	Rain for Rent	supplies	Building Cost	-	Site and Site Improvement	480.84		
P6009418	Robbins Sport Surfaces	Flooring for gym	Building Cost	-	Site and Site Improvement	44,219.54	153,118.45	
P6008562	Landmark Geo-Engineers	Geotechnical investigation	Inspection, Testing, Permits	-	Permits and Bio-assay	5,199.99		
P6006623	Precision Engineering	Aerial survey	Inspection, Testing, Permits	-	Permits and Bio-assay	3,500.00	8,699.99	
P6009988	Cannon, Merle	Facility planning services	Contingency	-	Consulting Services	800.00		
P6009146	Wilkinson Hadley	2006 Bond Audit	Contingency	-	Consulting Services	3,300.00	4,100.00	
P6005861	US Bank	LRB pymnt due 8/1/06	Contingency	-	Debt Pymt LRB & COPs	24,058.23		
P6006731	US Bank	LRB admin fees 8/1/06 - 7/31/07	Contingency	-	Debt Pymt LRB & COPs	165.00		
P6008705	US Bank	LRB pymt due 2/1/07	Contingency	-	Debt Pymt LRB & COPs	4,836.48		
P6005863	Wells Fargo	COP Admin charge	Contingency	-	Debt Pymt LRB & COPs	200.00		
P6005973	Wells Fargo	COP payment 7/1/06	Contingency	-	Debt Pymt LRB & COPs	33,868.19		
P6008719	Wells Fargo	COP payment 2/1/07	Contingency	-	Debt Pymt LRB & COPs	5,345.71	68,473.61	
						Fund Total		287,143.63

2006-07 BOND FUND EXPENDITURES

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P.O. #	Vendor	Description	Org Code		Account	Amount	Sub-Total	Total
82001 - SCIENCE BUILDING								
P6010168	Sanders, Inc	Architectural fee	Architect Fees	-	Consulting Services	853,337.92	853,337.92	
P6008445	Division of the State Architect	Plan check fee - Science Bldg	Inspection, Testing, Permits	-	Permits and Bio-assay	121,600.00		
P6008562	Landmark Geo-Engineers	Geotechnical investigation	Inspection, Testing, Permits	-	Permits and Bio-assay	5,200.00		
P6006623	Precision Engineering	Aerial survey	Inspection, Testing, Permits	-	Permits and Bio-assay	3,500.00	130,300.00	
P6006000	Mobile Modular	Teachers Portable lease July	Contingency	-	Facility/Equip Rental	374.43		
P6006404	Mobile Modular	Teachers Portable lease August	Contingency	-	Facility/Equip Rental	374.43		
P6006809	Mobile Modular	Teachers Portable lease Sept	Contingency	-	Facility/Equip Rental	374.43		
P6007302	Mobile Modular	Teachers Portable lease Oct	Contingency	-	Facility/Equip Rental	374.43		
P6007900	Mobile Modular	Teachers Portable lease Oct	Contingency	-	Facility/Equip Rental	374.43		
P6008406	Mobile Modular	Teachers Portable lease Dec	Contingency	-	Facility/Equip Rental	374.43		
P6008638	Mobile Modular	Teachers Portable lease Jan	Contingency	-	Facility/Equip Rental	374.43		
P6009560	Mobile Modular	Teachers Portable lease Feb	Contingency	-	Facility/Equip Rental	374.43		
P6010138	Mobile Modular	Teachers Portable lease	Contingency	-	Facility/Equip Rental	374.43		
P6010682	Mobile Modular	Teachers Portable lease	Contingency	-	Facility/Equip Rental	374.43		
P6008821	Mad Graphix	Sign for Science Bldg	Contingency	-	Facility/Equip Rental	1,000.00		
P6006149	Mobile Modular	Classroom Portable Lease July	Contingency	-	Facility/Equip Rental	2,737.77		
P6006506	Mobile Modular	Classroom Portable Lease August	Contingency	-	Facility/Equip Rental	2,737.77		
P6006926	Mobile Modular	Classroom Portable Lease Sept.	Contingency	-	Facility/Equip Rental	2,737.77		
P6007474	Mobile Modular	Classroom Portable Lease Oct	Contingency	-	Facility/Equip Rental	2,737.77		
P6008167	Mobile Modular	Classroom Portable Lease Nov	Contingency	-	Facility/Equip Rental	2,737.77		
P6008639	Mobile Modular	Classroom Portable Lease Dec	Contingency	-	Facility/Equip Rental	2,737.77		
P6008960	Mobile Modular	Classroom Portable Lease Jan	Contingency	-	Facility/Equip Rental	2,737.77		
P6009561	Mobile Modular	Classroom Portable Lease Feb	Contingency	-	Facility/Equip Rental	2,737.77		
P6010214	Mobile Modular	Classroom Portable Lease	Contingency	-	Facility/Equip Rental	2,737.77		
P6010686	Mobile Modular	Classroom Portable Lease	Contingency	-	Facility/Equip Rental	2,737.77	32,122.00	
P6007410	All Valley Fence	Building relocation - fence	Contingency	-	Site and Site Improvement	1,400.00		
P6006728	AM Desert Storm Concrete	Building relocation - sidewalks	Contingency	-	Site and Site Improvement	8,460.00		
P6007183	Avaya	Building relocation - phone	Contingency	-	Site and Site Improvement	440.00		
P6007481	Avaya	Repair two data lines Assessment Cente	Contingency	-	Site and Site Improvement	440.00		
P6006625	BLT Companies	Building relocation - hoist	Contingency	-	Site and Site Improvement	5,555.50		
P6007147	Clairemont Equipment	Building relocation - compressor	Contingency	-	Site and Site Improvement	69.19		
P6006747	Dixieline	Building relocation - cartage	Contingency	-	Site and Site Improvement	3,480.14		
P6007148	Dixieline	Building relocation - supplies	Contingency	-	Site and Site Improvement	388.88		
P6007565	Dixieline	Building relocation - supplies	Contingency	-	Site and Site Improvement	173.09		
P6008484	Dixieline	Assessment center supplies	Contingency	-	Site and Site Improvement	22.57		
P6006727	Early Detection Security	Building relocation - reinstall alarm	Contingency	-	Site and Site Improvement	260.00		
P6008673	Early Detection Security	Re-install alarm system Assessment	Contingency	-	Site and Site Improvement	650.00		
P6006565	Five Star Electrical	Building relocation - electrical	Contingency	-	Site and Site Improvement	124,500.00		
P6006597	Five Star Electrical	Building relocation - electrical panel	Contingency	-	Site and Site Improvement	2,025.00		
P6007149	Frazee Paint	Building relocation - supplies	Contingency	-	Site and Site Improvement	903.17		
P6007553	Frazee Paint	supplies	Contingency	-	Site and Site Improvement	1,414.76		
P6006598	Imperial Foam System	Building relocation - seal roofs	Contingency	-	Site and Site Improvement	2,900.00		
P6006122	Intra Link Communications	Building relocation - cabling	Contingency	-	Site and Site Improvement	7,897.67		
P6008448	Intra Link Communications	data connections assessment center	Contingency	-	Site and Site Improvement	6,430.00		
P6006729	IntraLink Communications	Building relocation - change order	Contingency	-	Site and Site Improvement	4,054.47		
P6008449	Jones Bros Glass		Contingency	-	Site and Site Improvement	511.33		

2006-07 BOND FUND EXPENDITURES

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P.O. #	Vendor	Description	Org Code		Account	Amount	Sub-Total	Total
P6006599	JS Floor Covering	Building relocation - carpet Math lab	Contingency	-	Site and Site Improvement	1,600.00		
P6007413	JS Flooring	Building relocation - carpet Assessment	Contingency	-	Site and Site Improvement	5,736.40		
P6006898	Labor Ready	Building relocation - temporary labor	Contingency	-	Site and Site Improvement	1,110.56		
P6007006	Labor Ready	Building relocation - temp labor	Contingency	-	Site and Site Improvement	1,817.28		
P6007409	Labor Ready	Building relocation - temp labor	Contingency	-	Site and Site Improvement	1,009.60		
P6006445	Lowes	Building relocation - supplies	Contingency	-	Site and Site Improvement	94.95		
P6006600	Lowes	Building relocation - supplies	Contingency	-	Site and Site Improvement	77.17		
P6006601	Lowes	Building relocation - supplies	Contingency	-	Site and Site Improvement	457.12		
P6007072	Lowes	supplies	Contingency	-	Site and Site Improvement	631.89		
P6007143	Lowes	Building relocation - supplies	Contingency	-	Site and Site Improvement	1,084.66		
P6007150	Lowes	Building relocation - supplies	Contingency	-	Site and Site Improvement	529.18		
P6007414	Lowes	Building relocation - supplies	Contingency	-	Site and Site Improvement	144.37		
P6009078	Lowes	Supplies for softball field	Contingency	-	Site and Site Improvement	24.85		
P6007545	Lowes	Building relocation - supplies	Contingency	-	Site and Site Improvement	102.46		
P6006123	Meadows Construction	Building relocation - move bldgs	Contingency	-	Site and Site Improvement	61,800.00		
P6006603	OneSource Dist	Building relocation - supplies	Contingency	-	Site and Site Improvement	676.20		
P6006611	OneSource Dist	Building relocation - fiber cable	Contingency	-	Site and Site Improvement	17,952.51		
P6006949	OneSource Dist	Building Relocation - supplies	Contingency	-	Site and Site Improvement	632.73		
P6006951	OneSource Dist	Building relocation - supplies	Contingency	-	Site and Site Improvement	335.03		
P6008486	OneSource Dist	Assessment center supplies	Contingency	-	Site and Site Improvement	69.96		
P6006617	Pioneer Van & Storage	Building relocation - storage	Contingency	-	Site and Site Improvement	750.00		
P6006950	Pioneer Van & Storage	Building relocation - storage Sept.	Contingency	-	Site and Site Improvement	375.00		
P6006604	Pyramid Construction	Building relocation - pad	Contingency	-	Site and Site Improvement	18,370.00		
P6006759	Quick Deck	Building relocation - ramp rental	Contingency	-	Site and Site Improvement	2,911.68		
P6006855	Quick Deck	Building relocation - ramp rental	Contingency	-	Site and Site Improvement	462.24		
P6007412	Quick Deck	Building relocation - ramp rental Oct	Contingency	-	Site and Site Improvement	462.24		
P6007547	Quick Deck	Building relocation - ramp rental Nov	Contingency	-	Site and Site Improvement	462.24		
P6008483	Quick Deck	Ramp rental Dec 06 2000,2500 bldg	Contingency	-	Site and Site Improvement	462.24		
P6008674	Quick Deck	Ramp rental Jan 07 2000,2500 bldg	Contingency	-	Site and Site Improvement	462.24		
P6009723	Quick-Deck	Ramp rental	Contingency	-	Site and Site Improvement	462.24		
P6010456	Quick-Deck	Ramp rental	Contingency	-	Site and Site Improvement	477.24		
P6007544	Sherwin Williams	Building relocation - supplies	Contingency	-	Site and Site Improvement	68.49		
P6006619	Superior Ready Mix Concrete	Building relocation - concrete	Contingency	-	Site and Site Improvement	479.71		
P6006624	Valley Ace Hardware	Building relocation - supplies	Contingency	-	Site and Site Improvement	300.29		
P6007575	Valley Ace Hardware	Building relocation - supplies	Contingency	-	Site and Site Improvement	338.95		
P6009093	Valley Ace Hardware	Supplies for softball field	Contingency	-	Site and Site Improvement	30.61		
P6007152	Vics Air Conditioning	Building relocation - ducts	Contingency	-	Site and Site Improvement	1,873.94		
P6006620	Wymore Inc.	Building relocation - cut welds	Contingency	-	Site and Site Improvement	1,012.50	297,624.54	
P6006573	OneSource Dist	Building relocation - electrical	Contingency	-	Capital Equipment	16,350.56	16,350.56	
P6005861	US Bank	LRB pymnt due 8/1/06	Contingency	-	Debt Pymt LRB & COPs	98,638.76		
P6006731	US Bank	LRB admin fees 8/1/06 - 7/31/07	Contingency	-	Debt Pymt LRB & COPs	676.50		
P6008705	US Bank	LRB pymt due 2/1/07	Contingency	-	Debt Pymt LRB & COPs	21,829.57		
P6005863	Wells Fargo	COP Admin charge	Contingency	-	Debt Pymt LRB & COPs	820.00		
P6005973	Wells Fargo	COP payment 7/1/06	Contingency	-	Debt Pymt LRB & COPs	139,129.52		
P6008719	Wells Fargo	COP payment 2/1/07	Contingency	-	Debt Pymt LRB & COPs	21,917.40	283,011.75	
P6006375	SchoolOutletcom	desks, chairs	Furnishing and Equipment	-	Equipment	12,559.78		
P6007163	VWR Scientific	Chemical storage cabinets	Furnishing and Equipment	-	Equipment	29,890.02	42,449.80	

2006-07 BOND FUND EXPENDITURES

as of 4/30/07

P.O. #	Vendor	Description	Org Code		Account	Amount	Sub-Total	Total
82002 - SCIENCE BUILDING- Parking Lot Share								
P6006411	IV Press	Parking lot - legal ad	Contingency	-	Advertising Expense	347.40	347.40	
P6010288	IV Press	Parking lot II - legal ad	Contingency	-	Advertising Expense	393.72		
P6007524	Granite Const	Sports field relocation - pymt 1	Contingency	-	Site and Site Improvement	35,672.39		
P6008257	Granite Construction	Sports field relocation - pymt 2	Contingency	-	Site and Site Improvement	82,621.95		
P6008720	Granite Construction	Sports field relocation - pymt 3	Contingency	-	Site and Site Improvement	20,611.08		
P6008858	Granite Construction	Sports field relocation - pymt 4	Contingency	-	Site and Site Improvement	116,677.04		
P6009399	Granite Construction	Sports field relocation - pymt 5	Contingency	-	Site and Site Improvement	11,239.46		
P6009992	Granite Construction	Sports field relocation - pymt 6	Contingency	-	Site and Site Improvement	29,646.88	296,862.52	
						Fund Total		1,952,406.49

2006-07 BOND FUND EXPENDITURES

as of 4/30/07

P.O. #	Vendor	Description	Org Code		Account	Amount	Sub-Total	Total
83001 - TECHNOLOGY BUILDING								
P6008562	Landmark Geo-Engineers	Geotechnical investigation	Inspection, Testing, Permits	-	Permits and Bio-assay	5,199.99		
P6006623	Precision Engineering	Aerial survey	Inspection, Testing, Permits	-	Permits and Bio-assay	3,500.00	8,699.99	
P6006000	Mobile Modular	Teachers Portable lease July	Contingency	-	Facility/Equip Rental	374.43		
P6006149	Mobile Modular	Classroom Portable Lease July	Contingency	-	Facility/Equip Rental	1,240.03		
P6006404	Mobile Modular	Teachers Portable lease August	Contingency	-	Facility/Equip Rental	374.43		
P6006506	Mobile Modular	Classroom Portable Lease August	Contingency	-	Facility/Equip Rental	1,240.03		
P6006809	Mobile Modular	Teachers Portable lease Sept	Contingency	-	Facility/Equip Rental	374.43		
P6006926	Mobile Modular	Classroom Portable Lease Sept.	Contingency	-	Facility/Equip Rental	1,240.03		
P6007302	Mobile Modular	Teachers Portable lease Oct	Contingency	-	Facility/Equip Rental	374.43		
P6007474	Mobile Modular	Classroom Portable Lease Oct	Contingency	-	Facility/Equip Rental	1,240.03		
P6007900	Mobile Modular	Teachers Portable lease Oct	Contingency	-	Facility/Equip Rental	374.43		
P6008167	Mobile Modular	Classroom Portable Lease Nov	Contingency	-	Facility/Equip Rental	1,240.03		
P6008406	Mobile Modular	Teachers Portable lease Dec	Contingency	-	Facility/Equip Rental	374.43		
P6008638	Mobile Modular	Teachers Portable lease Jan	Contingency	-	Facility/Equip Rental	374.43		
P6008639	Mobile Modular	Classroom Portable Lease Dec	Contingency	-	Facility/Equip Rental	1,240.03		
P6008960	Mobile Modular	Classroom Portable Lease Jan	Contingency	-	Facility/Equip Rental	1,240.03		
P6009560	Mobile Modular	Teachers Portable lease Feb	Contingency	-	Facility/Equip Rental	374.43		
P6009561	Mobile Modular	Classroom Portable Lease Feb	Contingency	-	Facility/Equip Rental	1,240.03		
P6010138	Mobile Modular	Teachers Portable lease	Contingency	-	Facility/Equip Rental	374.43		
P6010214	Mobile Modular	Classroom Portable Lease	Contingency	-	Facility/Equip Rental	1,240.03		
P6010682	Mobile Modular	Teachers Portable lease	Contingency	-	Facility/Equip Rental	374.43		
P6010686	Mobile Modular	Classroom Portable Lease	Contingency	-	Facility/Equip Rental	1,240.03	16,144.60	
P6005861	US Bank	LRB pymnt due 8/1/06	Contingency	-	Debt Pymt LRB & COPs	74,580.52		
P6006731	US Bank	LRB admin fees 8/1/06 - 7/31/07	Contingency	-	Debt Pymt LRB & COPs	511.50		
P6008705	US Bank	LRB pymt due 2/1/07	Contingency	-	Debt Pymt LRB & COPs	14,993.10		
P6005863	Wells Fargo	COP Admin charge	Contingency	-	Debt Pymt LRB & COPs	620.00		
P6005973	Wells Fargo	COP payment 7/1/06	Contingency	-	Debt Pymt LRB & COPs	104,991.39		
P6008719	Wells Fargo	COP payment 2/1/07	Contingency	-	Debt Pymt LRB & COPs	16,571.69	212,268.20	
83002 - Technology Bldg - Parking Lot share								
P6006411	IV Press	Parking lot - legal ad	Contingency	-	Advertising expense	347.40	347.40	
P6010288	IV Press	Parking lot II - legal ad	Contingency	-	Advertising expense	393.72		
P6007524	Granite Const	Sports field relocation - pymt 1	Contingency	-	Site and Site Improvement	35,672.39		
P6008257	Granite Construction	Sports field relocation - pymt 2	Contingency	-	Site and Site Improvement	82,621.95		
P6008720	Granite Construction	Sports field relocation - pymt 3	Contingency	-	Site and Site Improvement	20,611.08		
P6008858	Granite Construction	Sports field relocation - pymt 4	Contingency	-	Site and Site Improvement	116,677.04		
P6009399	Granite Construction	Sports field relocation - pymt 5	Contingency	-	Site and Site Improvement	11,239.46		
P6009992	Granite Construction	Sports field relocation - pymt 6	Contingency	-	Site and Site Improvement	29,646.88	296,862.52	
						Fund Total		534,322.71

2006-07 BOND FUND EXPENDITURES

as of 4/30/07

P.O. #	Vendor	Description	Org Code		Account	Amount	Sub-Total	Total
84001 - MAINTENANCE & REPAIR								
	Salary 7/1/06 - 4/30/07	Skilled crafts salaries	Building Cost	-	Skilled crafts salaries	22,988.24		
	Benefits 7/1/06 - 4/30/07	Benefits PERS	Building Cost	-	Employee benefits	2,097.49		
	Benefits 7/1/06 - 4/30/07	Benefits FICA	Building Cost	-	Employee benefits	1,426.60		
	Benefits 7/1/06 - 4/30/07	Benefits Medicare	Building Cost	-	Employee benefits	333.63		
	Benefits 7/1/06 - 4/30/07	Benefits Health Insurance	Building Cost	-	Employee benefits	7,330.68		
	Benefits 7/1/06 - 4/30/07	Benefits UI	Building Cost	-	Employee benefits	11.49		
	Benefits 7/1/06 - 4/30/07	Benefits WC	Building Cost	-	Employee benefits	442.91	34,631.04	
P6006167	Airgas West	Building relocation - Acetalyne	Building Cost	-	Site and Site Improvement	147.75		
P6006733	Best Roofing	Roofing project - pymt 6	Building Cost	-	Site and Site Improvement	33,783.01		
P6008447	Best Roofing	Roofing project - retention	Building Cost	-	Site and Site Improvement	144,666.70		
P6008693	Clayton Industries	Clean tile at soccer field	Building Cost	-	Site and Site Improvement	1,500.00		
P6006735	Tenant Space	Pool renovation - pymt 4	Building Cost	-	Site and Site Improvement	50,347.48	230,444.94	
P6007465	Sanders Inc	Architectural fee roof, pool	Architect Fees	-	Consulting Services	51,548.43	51,548.43	
P6005861	US Bank	LRB pymnt due 8/1/06	Contingency	-	Debt Pymt LRB & COPs	43,304.82		
P6006731	US Bank	LRB admin fees 8/1/06 - 7/31/07	Contingency	-	Debt Pymt LRB & COPs	297.00		
P6008705	US Bank	LRB pymt due 2/1/07	Contingency	-	Debt Pymt LRB & COPs	6,705.69		
P6005863	Wells Fargo	COP Admin charge	Contingency	-	Debt Pymt LRB & COPs	360.00		
P6005973	Wells Fargo	COP payment 7/1/06	Contingency	-	Debt Pymt LRB & COPs	60,692.81		
P6008719	Wells Fargo	COP payment 2/1/07	Contingency	-	Debt Pymt LRB & COPs	9,622.28	120,982.60	
84002 - Maintenance & Repair - parking lot share								
P6006411	IV Press	Parking lot - legal ad	Contingency	-	Advertising Expense	173.70	173.70	
P6010288	IV Press	Parking lot II - legal ad	Contingency	-	Advertising Expense	196.86		
P6007524	Granite Const	Sports field relocation - pymt 1	Contingency	-	Site and Site Improvement	17,836.19		
P6008257	Granite Construction	Sports field relocation - pymt 2	Contingency	-	Site and Site Improvement	41,310.98		
P6008720	Granite Construction	Sports field relocation - pymt 3	Contingency	-	Site and Site Improvement	10,305.54		
P6008858	Granite Construction	Sports field relocation - pymt 4	Contingency	-	Site and Site Improvement	58,338.53		
P6009399	Granite Construction	Sports field relocation - pymt 5	Contingency	-	Site and Site Improvement	5,619.72		
P6009992	Granite Construction	Sports field relocation - pymt 6	Contingency	-	Site and Site Improvement	14,823.44	148,431.26	
						Fund Total		586,211.97
							3,360,084.80	**3,360,084.80**
					81001 - MODERNIZATION			287,143.63
					82001 - SCIENCE BUILDING			1,952,406.49
					83001 - TECHNOLOGY BUILDING			534,322.71
					84001 - MAINTENANCE & REPAIR			586,211.97
							Total All Funds	**3,360,084.80**