

SITE	DOLLAR	DESCRIPTION		
		EXPENDITURES BY SITE FROM FUND 2500 FISCAL YEAR 2020-2021		
Site 000 - District Wide	\$ 64,200.00	Consulting fees for the District Facility Master Plan Update 2020, Continuing Disclosure Annual Reports for General		
Site 001 - Goldenrod	\$ -			
Site 002 - Kerman Floyd	\$ -			
Site 003 - Sun Empire	\$ -			
Site 004 - Liberty	\$ -			
Site 005 - Kerman Middle School	\$ -			
Site 006 - Kerman High School	\$ 21,193.16	Williams Scotsman Rental Portable Classrooms.		
Site 006 - Kerman High School	\$ 17,928.00	Educational Facilities Portable Classrooms.		
Site 006 - Kerman High School	\$ 2,922.00	Eide,Bally, LLP Completion of Final Audit for the KHS Two Modular Classroom Project.		
Total Kerman High School	\$ 42,043.16			
Site 007 - Enterprise High School	\$ -			
Site 010 - New Elementary School	\$ 0.60	AP Adjustment		
Site 010 - New Elementary School	\$ 2,931.10	Odell Planning & Research Consultants for the Mitigated Negative Declaration Addendum.		
Site 010 - New Elementary School	\$ 118,722.50	Blair, Church & Flynn Engineers.		
Site 010 - New Elementary School	\$ 7,667.44	AALRR, Legal Fees with regards to Easement.		
Site 010 - New Elementary School	\$ 919,307.71	Teter Architects. Architect for the New Elementary School Project.		
Site 010 - New Elementary School	\$ 437,146.88	DSA Plan Check Fees, PG&E Plan Fees, CA Dept of Conversation Assessment of Geologic Hazard		
Total New Elementary School	\$ 1,485,776.23			
GRAND TOTAL	\$1,592,019.39			