

Measure U (January 30, 2023)		2022 - 2023	2021-2022	2020-2021	2019-2020	2018-2019	2017-2018	2016-2017
Nichols Elementary		186,946.25	162,600.00	162,600.00	16,729.68	-	7,616.57	
100.00%		186,946.25						
0.00%								
	Totals	Expended	Encumbered	Total Cost				
5600	RENTALS,LEASES,REPAIRS	-		-				
5755	PRINT SHOP	-		-				
5764	FINGERPRINTING	-		-				
5800	PROFESS & OPERATING	692.92		-	29.68		663.24	
5801	LABOR COMPLIANCE	-		-				
5811	ADVERTISING	0.44		-			0.44	
5839	SECURITY	-		-				
5875	TECHNOLOGY - LICENSES/SUPPO	117.94		-			117.94	
5880	CONSULTANTS	-		-				
5881	ARCHITECT/ENGINEER	1.87		-			1.87	
5882	INSPECTORS	-		-				
6170	LAND IMPROVEMENTS	-		-				
6171	PRE-CONSTRUCTION	-		-				
6172	CONSTRUCTION MGMT- LAND IMP	-		-				
6173	ARCHITECT ENGINEERING FEES	16,700.00		-	16,700.00			
6174	SITE COSTS - OTHER	-		-				
6177	TESTING-LAND IMPRV	-		-				
6178	INSPECTIONS - LAND IMPRV	-		-				
6200	BLDGS & IMPROVEMENTS	-		-				
6201	DESIGN CONTINGENCY	-		-				
6202	CONSTRUCTION CONTINGENCY	-		-				
6203	INTERIM HOUSING	-		-				
6210	ARCHITECT ENGINEERING FEES	169,433.08	-	162,600.00	162,600.00		6,833.08	
6220	DSA PLAN CHECK FEES	-		-				
6230	CDE PLAN CHECK FEES	-		-				
6240	SEWUP Insurance	-		-				
6250	OTHER AGENCY FEES	-		-				
6270	MAIN BUILDING CONTRACTOR	-		-				
6271	DESIGN MANAGEMENT - BLDG	-		-				
6272	CONSTRUCTION MGMT - BLDG	-		-				
6274	OTHER CONSTRUCTION	-		-				
6275	OTHER CONST-TECHNOLOGY	-		-				
6280	CONSTRUCTION TESTING	-		-				
6290	INSPECTION	-		-				
6296	PENDING ALLOCATION	-		-				
6400	EQUIP>\$10000 (FED>\$5000)	-		-				