

Measure U (1/25/2024)			2023-2024		2022-2023	2021-2022	2020-2021	2019-2020	2018-2019	2017-2018	2016-2017
Nichols Elementary	174,591.19	63,161.00	40,003.00	103,164.00	32,080.94	31,729.68	-	-	-	7,616.57	
91.12%	174,591.19										
8.88%											
	Totals	Expended	Encumbered	Total Cost							
5600 RENTALS,LEASES,REPAIRS	-			-							
5755 PRINT SHOP	-			-							
5764 FINGERPRINTING	-			-							
5800 PROFESS & OPERATING	968.86			-	275.94	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	127,433.08	33,792.00	40,003.00	73,795.00	31,805.00	15,000.00				6,833.08	
6220 DSA PLAN CHECK FEES	13,874.00	13,874.00	(0.00)	13,874.00							
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	15,495.00	15,495.00	-	15,495.00							
6275 OTHER CONST-TECHNOLOGY	-			-							
6280 CONSTRUCTION TESTING	-			-							
6290 INSPECTION	-			-							
6296 PENDING ALLOCATION	-			-							
6400 EQUIP>\$10000 (FED>\$5000)	-			-							
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