

**Compton Unified School District  
Measure S - Building Fund 21  
Expenditure Report - 08-28-19 @9:57AM**

Description	Object Code	Expenditures			Total to Date
		2016-17	2017-18	2018-19	
<b>Other Services</b>					
Measure S Election Cost		\$ 146,672.96			\$ 146,672.96
<b>Contracted Services</b>					
DLR	5810	49,431.51	949,483.59	5,148.00	1,004,063.10
PLYCO CORP	5810	-	-	-	-
Cumming Construction Management	5850	-	-	196,362.50	196,362.50
Meridian Consultants, LLC	5890	-	170,292.99	62,662.17	232,955.16
Ninyo & Moore Geotechnical	5890		130,114.00		130,114.00
Raju Associates, INC	5890		36,712.50		36,712.50
Department of Conservation	5890		3,600.00		3,600.00
Department of Toxic Substances	5890		-	13,200.00	13,200.00
Sky Blue Environmen, Inc	5890		-	182,539.00	182,539.00
Sean Khan Consulting Company	5890		-	66,200.00	66,200.00
ENCORP	5890		-	3,339.00	3,339.00
Consolidated Safety Services	5890		-	8,400.00	8,400.00
<b>Architect Fee - Bond Projects</b>					
Payment for 3 competing firms	6210	81,000.00			81,000.00
Legal Fees	5820	12,839.44	-	-	12,839.44
Placer Title Co.	6130	-	445,000.00		445,000.00
Chicago Title Co.	6130	-	1,355,068.34	618,480.64	1,973,548.98
Escrow Heights INC.	6130	-	-	424,160.73	424,160.73
Ticor Title Company of California	6130	-	-	65,000.00	65,000.00
K2 Demolition CO., INC.	6170	-	-	52,911.00	52,911.00
<b>Total</b>		<b>\$ 289,943.91</b>	<b>\$ 3,090,271.42</b>	<b>\$ 1,698,403.04</b>	<b>\$ 4,536,546.64</b>