	Measure U (January 30, 2023)			2022 - 2023		2021-2022	2020-2021	2019-2020	2018-2019	2017-2018	2016-2017
	Washington Elementary	**687,176.60**	-	469,800.00	469,800.00	35,232.96	2,891.84	155,387.52	-	23,864.28	
	89.94%	**687,176.60**									
	10.06%	**Totals**	**Expended**	**Encumbered**	**Total Cost**						
5600	RENTALS,LEASES,REPAIRS	-			-						
5755	PRINT SHOP	-			-						
5764	FINGERPRINTING	-			-						
5800	PROFESS & OPERATING	2,444.40			-	32.96	2.09	331.27		2,078.08	
5801	LABOR COMPLIANCE	-			-						
5811	ADVERTISING	1.38			-					1.38	
5839	SECURITY	-			-						
5875	TECHNOLOGY - LICENSES/SUPPO	369.53			-					369.53	
5880	CONSULTANTS	-			-						
5881	ARCHITECT/ENGINEER	5.85			-					5.85	
5882	INSPECTORS	-			-						
6170	LAND IMPROVEMENTS	-			-						
6171	PRE-CONSTRUCTION	-			-						
6172	CONSTRUCTION MGMT- LAND IMP	-			-						
6173	ARCHITECT ENGINEERING FEES	-			-						
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 ENGNEERING FEES	526,409.44	-	469,800.00	469,800.00	35,200.00				21,409.44	
6220	DSA PLAN CHECK FEES	-			-						
6230	CDE PLAN CHECK FEES	-			-						
6240	SEWUP Insurance	-			-						
6250	OTHER AGENCY FEES	-			-						
6270	MAIN BUILDING CONTRACTOR	59,625.62			-			59,625.62			
6271	DESIGN MANAGEMENT - BLDG	-			-						
6272	CONSTRUCTION MGMT - BLDG	66,305.12			-			66,305.12			
6274	OTHER CONSTRUCTION	9,490.25			-		2,889.75	6,600.50			
6275	OTHER CONST-TECHNOLOGY	-			-						
6280	CONSTRUCTION TESTING	-			-						
6290	INSPECTION	-			-						
6296	PENDING ALLOCATION	-			-						
6400	EQUIP>$10000 (FED>$5000)	22,525.01			-			22,525.01			
					-						