	Measure U (January 30, 2023)					2021-2022	2020-2021	2019-2020	2018-2019	2017-2018	2016-2017
	Lincoln Tech Facility Improvement	**278,300.10**	135,744.30	106,180.42	241,924.72	19,518.95	15,509.69	-	-	1,346.74	-
	17.89%	**278,300.10**									
	82.11%	**Totals**	**Expended**	**Encumbered**	**Total Cost**						
5600	RENTALS,LEASES,REPAIRS	-			-						
5755	PRINT SHOP	-			-						
5764	FINGERPRINTING	-			-						
5800	PROFESS & OPERATING	9,439.72	5,481.80	900.20	6,382.00	2,929.26	11.19			117.27	
5801	LABOR COMPLIANCE	-			-						
5811	ADVERTISING	652.74			-	652.66				0.08	
5839	SECURITY	-			-						
5875	TECHNOLOGY - LICENSES/SUPPO	20.85			-					20.85	
5880	CONSULTANTS	-			-						
5881	ARCHITECT/ENGINEER	0.33			-					0.33	
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	38,274.21	2,758.25	4,284.22	7,042.47	15,937.03	14,086.50			1,208.21	
6220	DSA PLAN CHECK FEES	1,412.00			-		1,412.00				
6230	CDE PLAN CHECK FEES	-			-						
6240	SEWUP Insurance	-			-						
6250	OTHER AGENCY FEES	-			-						
6270	MAIN BUILDING CONTRACTOR	228,500.25	127,504.25	100,996.00	228,500.25						
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)	-			-						