

Measure U (February 5, 2023)		2022 - 2023	2021-2022	2020-2021	2019-2020	2018-2019	2017-2018	2016-2017
Creskside Elementary		390,247.06	-	-	144,133.11	238,803.91	3,605.01	3,705.03
8.25%		390,247.06						
91.75%								
Totals								
5600	RENTALS,LEASES,REPAIRS	-						
5755	PRINT SHOP	33.78			33.78			
5764	FINGERPRINTING	0.04				0.04		
5800	PROFESS & OPERATING	1,263.77		103.95	826.09	11.10	322.63	
5801	LABOR COMPLIANCE	-						
5811	ADVERTISING	289.11			288.90		0.21	
5839	SECURITY	-						
5875	TECHNOLOGY - LICENSES/SUPPO	57.72				0.35	57.37	
5880	CONSULTANTS	-						
5881	ARCHITECT/ENGINEER	0.91					0.91	
5882	INSPECTORS	-						
6170	LAND IMPROVEMENTS	322,034.80		116,999.02	205,035.78			
6171	PRE-CONSTRUCTION	-						
6172	CONSTRUCTION MGMT- LAND IMP	18,170.85		3,669.14	11,268.19	3,233.52		
6173	ARCHITECT ENGINEERING FEES	19,537.72		1,000.00	18,177.72	360.00		
6174	SITE COSTS - OTHER	873.45			873.45			
6177	TESTING-LAND IMPRV	5,900.00		3,600.00	2,300.00			
6178	INSPECTIONS - LAND IMPRV	911.00		911.00				
6200	BLDGS & IMPROVEMENTS	-						
6201	DESIGN CONTINGENCY	-						
6202	CONSTRUCTION CONTINGENCY	-						
6203	INTERIM HOUSING	-						
6210	ARCHITECT ENGINEERING FEES	3,323.91					3,323.91	
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	17,850.00		17,850.00				
6275	OTHER CONST-TECHNOLOGY	-						
6280	CONSTRUCTION TESTING	-						
6290	INSPECTION	-						
6296	PENDING ALLOCATION	-						
6400	EQUIP>\$10000 (FED>\$5000)	-						