	Measure U (1/23/2024)			2023-2024		2022-2023	2021-2022	2020-2021	2019-2020	2018-2019	2017-2018	2016-2017
	Muir Elementary	**898,003.78**	4,647.24	-	4,647.24	333,239.96	450,032.37	108,282.57	-	-	1,801.64	-
	8.06%	**898,003.78**										
	91.94%	**Totals**	**Expended**	**Encumbered**	**Total Cost**							
5600	RENTALS,LEASES,REPAIRS	-										
5755	PRINT SHOP	-										
5764	FINGERPRINTING	-										
5800	PROFESS & OPERATING	3,522.32				2,866.37	420.97	78.09			156.89	
5801	LABOR COMPLIANCE	-										
5811	ADVERTISING	674.88					354.83	319.95			0.10	
5839	SECURITY	-										
5875	TECHNOLOGY - LICENSES/SUPPO	27.90									27.90	
5880	CONSULTANTS	-										
5881	ARCHITECT/ENGINEER	0.44									0.44	
5882	INSPECTORS	-										
6170	LAND IMPROVEMENTS	717,245.00				294,420.00	422,825.00					
6171	PRE-CONSTRUCTION	-										
6172	CONSTRUCTION MGMT- LAND IMP	108,420.30	4,647.24		4,647.24	24,274.59	18,115.57	61,382.90				
6173	ARCHITECT ENGINEERING FEES	48,930.00				5,250.00	3,500.00	40,180.00				
6174	SITE COSTS - OTHER	2,421.63						2,421.63				
6177	TESTING-LAND IMPRV	9,945.00				3,309.00	2,736.00	3,900.00				
6178	INSPECTIONS - LAND IMPRV	5,200.00				3,120.00	2,080.00					
6200	BLDGS & IMPROVEMENTS	-										
6201	DESIGN CONTINGENCY	-										
6202	CONSTRUCTION CONTINGENCY	-										
6203	INTERIM HOUSING	-										
6210	ARCHITECT ENGNEERING FEES	1,616.31									1,616.31	
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	-			-							
6275	OTHER CONST-TECHNOLOGY	-			-							
6280	CONSTRUCTION TESTING	-			-							
6290	INSPECTION	-			-							
6296	PENDING ALLOCATION	-			-							
6400	EQUIP>$10000 (FED>$5000)	-			-							
					-							