	Measure U (1/24/2024)			2023-2024		2022-2023	2021-2022	2020-2021	2019-2020	2018-2019	2017-2018	2016-2017
	Larson Elementary (0922)	**799,129.54**	27,485.00	26,836.67	54,321.67	378,851.35	286,327.27	76,085.82	-	-	3,543.43	
	13.73%	**799,129.54**										
	86.27%	**Totals**	**Expended**	**Encumbered**	**Total Cost**							
5600	RENTALS,LEASES,REPAIRS	-			-							
5755	PRINT SHOP	-			-							
5764	FINGERPRINTING	-			-							
5800	PROFESS & OPERATING	3,889.95			-	3,258.70	267.82	54.87			308.56	
5801	LABOR COMPLIANCE	-			-							
5811	ADVERTISING	674.98			-		354.83	319.95			0.20	
5839	SECURITY	-			-							
5875	TECHNOLOGY - LICENSES/SUPPO	54.87			-						54.87	
5880	CONSULTANTS	-			-							
5881	ARCHITECT/ENGINEER	0.87			-						0.87	
5882	INSPECTORS	-			-							
6170	LAND IMPROVEMENTS	617,973.07			-	349,998.07	267,975.00					
6171	PRE-CONSTRUCTION	-			-							
6172	CONSTRUCTION MGMT- LAND IMP	71,451.78	-	3,062.67	3,062.67	15,997.58	11,938.62	40,452.91				
6173	ARCHITECT ENGINEERING FEES	31,225.00			-	1,375.00		29,850.00				
6174	SITE COSTS - OTHER	1,808.09			-			1,808.09				
6177	TESTING-LAND IMPRV	15,227.00	-	4,684.00	4,684.00	3,152.00	3,791.00	3,600.00				
6178	INSPECTIONS - LAND IMPRV	5,360.00			-	3,360.00	2,000.00					
6200	BLDGS & IMPROVEMENTS	-			-							
6201	DESIGN CONTINGENCY	-			-							
6202	CONSTRUCTION CONTINGENCY	-			-							
6203	INTERIM HOUSING	-			-							
6210	ARCHITECT ENGNEERING FEES	45,203.93	21,225.00	19,090.00	40,315.00	1,710.00					3,178.93	
6220	DSA PLAN CHECK FEES	6,260.00	6,260.00	-	6,260.00							
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)	-			-							
					-							