

Measure U (2/02/2022)		2023-2024				2022-2023	2021-2022	2020-2021	2019-2020	2018-2019	2017-2018	2016-2017
Sutherland Elementary		51,562.06	27,485.00	19,090.00	46,575.00	1,710.00	-	-	-	-	3,277.06	-
100.00%		51,562.06										
0.00%												
		Totals	Expended	Encumbered	Total Cost							
5600	RENTALS,LEASES,REPAIRS	-			-							
5755	PRINT SHOP	-			-							
5764	FINGERPRINTING	-			-							
5800	PROFESS & OPERATING	285.36			-					285.36		
5801	LABOR COMPLIANCE	-			-							
5811	ADVERTISING	0.19			-					0.19		
5839	SECURITY	-			-							
5875	TECHNOLOGY - LICENSES/SUPPO	50.74			-					50.74		
5880	CONSULTANTS	-			-							
5881	ARCHITECT/ENGINEER	0.80			-					0.80		
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 ENGINEERING FEES	44,964.97	21,225.00	19,090.00	40,315.00	1,710.00				2,939.97		
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)	-			-							