	Measure U (2/05/2024)			2023-2024		2022-2023	2021-2022	2020-2021	2019-2020	2018-2019	2017-2018	2016-2017
	Washington Elementary	**913,486.89**	259,908.64	242,830.26	502,738.90	193,371.39	35,232.96	2,891.84	155,387.52	-	23,864.28	
	92.43%	**913,486.89**										
	7.57%	**Totals**	**Expended**	**Encumbered**	**Total Cost**							
5600	RENTALS,LEASES,REPAIRS	-			-							
5755	PRINT SHOP	-			-							
5764	FINGERPRINTING	-			-							
5800	PROFESS & OPERATING	4,107.69			-	1,663.29	32.96	2.09	331.27		2,078.08	
5801	LABOR COMPLIANCE	-			-							
5811	ADVERTISING	1.38			-						1.38	
5839	SECURITY	-			-							
5875	TECHNOLOGY - LICENSES/SUPPO	369.53			-						369.53	
5880	CONSULTANTS	-			-							
5881	ARCHITECT/ENGINEER	5.85			-						5.85	
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	695,636.44	204,488.64	242,830.26	447,318.90	191,708.10	35,200.00				21,409.44	
6220	DSA PLAN CHECK FEES	55,420.00	55,420.00	(0.00)	55,420.00							
6230	CDE PLAN CHECK FEES	-			-							
6240	SEWUP Insurance	-			-							
6250	OTHER AGENCY FEES	-			-							
6270	MAIN BUILDING CONTRACTOR	59,625.62			-				59,625.62			
6271	DESIGN MANAGEMENT - BLDG	-			-							
6272	CONSTRUCTION MGMT - BLDG	66,305.12			-				66,305.12			
6274	OTHER CONSTRUCTION	9,490.25			-			2,889.75	6,600.50			
6275	OTHER CONST-TECHNOLOGY	-			-							
6280	CONSTRUCTION TESTING	-			-							
6290	INSPECTION	-			-							
6296	PENDING ALLOCATION	-			-							
6400	EQUIP>$10000 (FED>$5000)	22,525.01			-				22,525.01			
					-							