LODI UNIFIED SCHOOL DISTRICT

			2022-2023			2021-2022	2020-2021	2019-2020	2018-2019	2017-2018
Measure L (August 26, 2022)										
Wagner Holt Fire Alarm (0864)		**582,246.73**	-	-	-	463.93	4,371.96	533,176.63	43,986.71	247.50
100.00%		**582,246.73**								
100.00%		**Totals**	**Expended**	**Encumbered**	**Total Cost**	**Expended**	**Expended**	**Expended**	**Expended**	**Expended**
5600	RENTALS,LEASES,REPAIRS	-								
5755	PRINT SHOP	159.89						$ 110.02	$ 49.87	
5764	FINGERPRINTING	-								
5800	PROFESS & OPERATING	251.35							$ 251.35	
5801	LABOR COMPLIANCE	-								
5811	ADVERTISING	838.80							$ 591.30	$ 247.50
5839	SECURITY	22,069.10						$ 22,069.10		
5875	TECHNOLOGY - LICENSES/SUPPO	-								
5800	CONSULTANTS	-								
5881	ARCHITECT/ENGINEER	-								
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	13,100.00						$ 3,375.00	$ 9,725.00	
6220	DSA PLAN CHECK FEES	10,371.98					$ 4,221.98		$ 6,150.00	
6230	CDE PLAN CHECK FEES	463.93				$ 463.93				
6240	SEWUP Insurance	-								
6250	OTHER AGENCY FEES	-								
6270	MAIN BUILDING CONTRACTOR	473,594.27						$ 473,594.27		
6271	DESIGN MANAGEMENT - BLDG	-								
6272	CONSTRUCTION MGMT - BLDG	21,970.01					$ 149.98	$ 1,229.84	$ 20,590.19	
6274	OTHER CONSTRUCTION	-								
6275	OTHER CONST-TECHNOLOGY	-								
6280	CONSTRUCTION TESTING	3,029.00							$ 3,029.00	
6290	INSPECTION	36,398.40						$ 32,798.40	$ 3,600.00	
6296	PENDING ALLOCATION	-								
6400	EQUIP>$10000 (FED>$5000)	-								