

Measure U (February 6, 2023)		2022 - 2023	2021-2022	2020-2021	2019-2020	2018-2019	2017-2018	2016-2017
Wagner Holt Facility Improvement		6,248.88	-	-	-	-	6,248.88	-
100.00%		6,248.88						
0.00%								
Totals								
5600	RENTALS,LEASES,REPAIRS	-						
5755	PRINT SHOP	-						
5764	FINGERPRINTING	-						
5800	PROFESS & OPERATING	544.15					544.15	
5801	LABOR COMPLIANCE	-						
5811	ADVERTISING	0.36					0.36	
5839	SECURITY	-						
5875	TECHNOLOGY - LICENSES/SUPPO	96.76					96.76	
5880	CONSULTANTS	-						
5881	ARCHITECT/ENGINEER	1.53					1.53	
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	5,606.08					5,606.08	
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)	-						