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 Building Fund - 2018 Measure CC General Obligation Bond Resource  
 Appendix A – Nonpayroll Expenditures Reviewed  
 Year Ended June 30, 2021

<u>Date</u>	<u>Reference</u>	<u>Vendor</u>	<u>School Site and Project</u>	<u>Amount</u>
09/24/20	PO-201884	Lathrop Construction	MVHS Building ABC	\$ 3,421,060
06/30/21	EP-100296	Lathrop Construction	MVHS , Building D & Utility	2,001,663
11/13/20	PO-201884	Lathrop Construction	MVHS Building ABC	1,594,334
06/25/21	PO-211274	Blach Construction	CHS B300 Mod	1,497,080
11/13/20	PO-201914	Robert A bothman Inc	CHS Athletic Field	1,388,323
06/23/21	PO-211374	Lathrop Construction	MVHS Building D	1,308,706
06/30/21	EP-100294	Blach Construction	CHS B300 Mod	1,270,377
06/03/21	PO-211274	Blach Construction	CHS B300 Mod	1,082,009
06/30/21	EP-100341	Lathrop Construction	FHS OB & SCntr	954,117
12/16/20	PO-201914	Robert A bothman Inc	CHS Athletic Field	911,941
08/21/20	PO-201674	Blach Construction	CHS B500 Re-Roof/HVAC	838,519
09/24/20	PO-201674	Blach Construction	CHS B500 Re-Roof/HVAC	725,738
12/03/20	PO-201884	Lathrop Construction	MVHS Building ABC	668,816
12/16/20	PO-201884	Lathrop Construction	MVHS Building ABC	535,585
02/19/21	PO-201914	Robert A bothman Inc	CHS Athletic Field	428,674
06/30/21	PO-211194	Robert A bothman Inc	LHS Field Improvement	398,001
08/21/20	PO-201914	Robert A bothman Inc	CHS Athletic Field	369,931
03/24/21	PO-201914	Robert A bothman Inc	LHS Field Improvement	366,463
01/12/21	PO-201914	Robert A bothman Inc	CHS Athletic Field	363,704
11/05/20	PO-201914	Robert A bothman Inc	CHS Athletic Field	357,804
12/10/20	PO-201804	One Workplace	MVHS Building ABC	303,772
01/15/21	PO-200894	McKim Design Group	CHS Building 300	278,741
03/24/21	PO-201914	Robert A bothman Inc	LHS Field Improvement	256,291
06/30/21	EP-100290	Blach Construction	DO and Adult Education Center	253,460
06/25/21	PO-211544	Blach Construction	LHS Theater Lobby	250,803
01/28/21	PO-202244	Derivi Castellanos	MVHS Building D	156,797
10/22/20	PO-202244	Derivi Castellanos	MVHS Building D	128,289
01/28/21	PO-202244	Derivi Castellanos	MVHS Building D	114,035
09/04/20	PO-200694	Derivi Castellanos	MVHS Building ABC	60,996
06/23/21	PO-201024	Quattrocchi kwok Architects	HHS Seismic Upgrades	53,590
06/23/21	PO-192264	Quattrocchi kwok Architects	Adult Education	48,195
06/25/21	PO-211004	Derivi Castellanos	FHS Building 70 & 80	38,798
06/25/21	PO-192264	Quattrocchi kwok Architects	Adult Educationucation and DO	37,868
02/19/21	PO-202244	Derivi Castellanos	MVHS Building D	34,210
05/26/21	PO-202344	Blach Construction	LHS Theater Lobby	32,574
06/23/21	PO-192264	Quattrocchi kwok Architects	Adult Education	27,540
06/30/21	EP-100238	Derivi Castellanos	MVHS Building D	26,228
01/15/21	PO-201024	Quattrocchi kwok Architects	HHS Seismic Upgrades	25,015
			<b>Amount Tested</b>	<b>\$ 22,610,045</b>
			<b>Non Payroll Expenditures</b>	<b>\$ 25,722,018</b>
			<b>Percent Tested</b>	<b>88%</b>