

Fremont Union High School District
 Building Fund - 2014 Measure K General Obligation Bond Resource
 Appendix A – Nonpayroll Expenditures Reviewed
 Year Ended June 30, 2021

Date	Reference	Vendor	School Site and Project	Amount
06/08/21	PO-202154	Lathrop Construction	FHS original building and construction	\$ 2,723,559
06/25/21	PO-202154	Lathrop Construction	FHS original building and construction	2,683,296
02/23/21	PO-202154	Lathrop Construction	FHS original building and construction	2,593,007
04/01/21	PO-202154	Lathrop Construction	FHS original building and construction	2,520,054
04/29/21	PO-202154	Lathrop Construction	FHS original building and construction	2,155,961
04/29/21	PO-201444	Blach Construction	LHS GSS	1,445,486
06/30/21	EP-100340	Lathrop Construction	FHS original building and construction	1,445,024
06/25/21	PO-201444	Blach Construction	LHS GSS	1,401,011
08/21/20	PO-201444	Blach Construction	LHS GSS	1,344,430
03/04/21	PO-202314	Blach Construction	Adult Education and District Office (D.O)	1,305,026
06/03/21	PO-201444	Blach Construction	LHS GSS	1,259,272
06/30/21	EP-100289	Blach Construction	HHS building A and modernization	1,142,779
01/12/21	PO-202314	Blach Construction	Adult Education/Center and D.O	1,109,009
02/09/21	PO-202154	Lathrop Construction	FHS original building and construction	1,098,082
11/13/20	PO-201444	Blach Construction	LHS GSS	1,098,065
03/04/21	PO-201444	Blach Construction	LHS GSS	1,084,427
09/24/20	PO-201494	Blach Construction	LHS Gym Lobby	1,070,185
01/12/21	PO-202154	Lathrop Construction	FHS original building and construction	1,045,259
12/15/20	PO-201494	Blach Construction	LHS Gym Lobby	1,026,741
12/15/20	PO-201444	Blach Construction	LHS GSS	1,018,729
03/29/21	PO-201444	Blach Construction	LHS GSS	938,905
03/24/21	PO-202314	Blach Construction	Adult Education/Center and D.O	936,469
06/11/21	PO-202164	Blach Construction	HHS building A seismic	804,509
06/30/21	EP-100288	Blach Construction	LHS GSS	778,529
01/26/21	PO-202314	Blach Construction	Adult Education/Center and D.O	756,656
02/09/21	PO-201444	Blach Construction	LHS GSS	723,372
09/24/20	PO-201444	Blach Construction	LHS GSS	673,337
12/16/20	PO-202154	Lathrop Construction	FHS original building and construction	614,727
12/16/20	PO-202154	Lathrop Construction	FHS original building and construction	554,559
08/21/20	PO-202314	Blach Construction	Adult Education/Center and D.O	547,562
11/05/20	PO-201494	Blach Construction	LHS Gym Lobby	546,793
11/13/20	PO-200274	Lathrop Construction	HHS New GSS	543,873
06/30/21	PO-202164	Blach Construction	HHS building A seismic	464,851
12/03/20	PO-202314	Blach Construction	Adult Education/Center and D.O	388,416
05/10/21	PO-202164	Blach Construction	HHS building A seismic	354,324
09/24/20	PO-202314	Blach Construction	Adult Education/Center and D.O	308,660
12/15/20	PO-201494	Blach Construction	LHS Gym Seismic Retrofit	144,942
03/04/21	PO-192264	Quattrocchi Kwok	Adult Education/Center and D.O	127,734
02/19/21	PO-190334	CAW Architects Inc.	FHS main building	100,786
			Amount Tested	\$ 40,878,408
			Non Payroll Expenditures	\$ 46,488,585
			Percent Tested	88%