

CONTRACTOR PAID INVOICES

<i>PM</i>	<i>DATE</i>	<i>VENDOR NAME</i>	<i>SCHOOL SITE</i>	<i>DESCRIPTION</i>	<i>PO #</i>	<i>INV DATE</i>	<i>INVOICE #</i>	<i>Billing Period</i>	<i>CHECK DATE</i>
JC	09/08/09	Alten Construction, Inc.	Dover ES		J108001	08/31/09	115-2	08/01/09-08/31/09	09/23/09
JC	08/31/09	Bay Cities Paving and Grading	Ford ES		J108016	06/30/09	FORD.04	06/01/09-06/30/09	09/23/09
JC	08/31/09	Bay Cities Paving and Grading	Ford ES		J108016	07/31/09	FORD.05	07/01/09-07/30/09	09/23/09
HB	08/19/09	Ghilotti Bros., Inc.	Mira Vista ES		J108013	08/17/09	08331-04	08/17/09-08/17/09	09/23/09
SP	09/14/09	Pinguelo Construction, Inc.	Coronado ES		P106001	09/02/09	112.03	09/02/09-09/02/09	09/23/09
HD	09/14/09	West Bay Builders, Inc.	Richmond HS		J108012	08/31/09	BLEACH.16	08/01/09-08/31/09	09/23/09
HD	08/17/09	West Bay Builders, Inc.	Richmond HS		J108012	07/31/09	BLEACH.15	07/01/09-07/31/09	09/23/09