

CONTRACTOR PAID INVOICES

<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>
Alten Construction, Inc.	Dover ES		J108001	05/08/09	DOVER.05	11/01/09-11/30/09	12/22/09
Gold Spring Construction	WCCUSD		J108031	11/30/09	PLAY.02B	11/01/09-11/30/09	12/22/09
Gold Spring Construction	WCCUSD		J108031	11/30/09	PLAY.02A	11/01/09-11/30/09	12/22/09
M2 Design	El Cerrito HS		J108023	12/02/09	120209	12/02/09-12/02/09	12/22/09
Stavrianopoulos Construction Co	Coronado ES		P106005	12/04/09	DOOR.01	12/04/09-12/04/09	12/22/09
Wadsworth Glass Inc.	Crespi MS		P106010	09/21/09	33905	08/24/09-08/24/09	12/22/09
West Bay Builders, Inc.	Helms MS		J108009	11/30/09	210-33	11/01/09-11/30/09	12/22/09