

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>
KN	02/10/10	Alpha Bay Builders, Inc.	Pinole MS		J108025	01/31/10	REN.03	01/01/10-01/31/10	03/03/10
JC	02/16/10	Alten Construction, Inc.	Dover ES		J108001	01/31/10	DOVER.07	01/01/10-01/31/10	03/03/10
KN	02/11/10	Alten Construction, Inc.	Ford ES		J108018	01/31/10	FORD.02	01/01/10-01/31/10	03/03/10
JC	02/10/10	Alten Construction, Inc.	Dover ES		J108001	12/31/09	DOVER.06A	12/01/09-12/31/09	03/03/10
JM	02/25/10	Diablo Boiler	Crespi MS		P106014	02/11/10	8044	02/11/10-02/11/10	03/03/10
HB	02/16/10	Dick Emard Electric, Inc.	Kennedy HS		J108026	01/31/10	FIRE04	01/01/10-01/31/10	03/03/10
AR	02/16/10	West Bay Builders, Inc.	King ES		J180096	01/31/10	KING.10	01/01/10-01/31/10	03/03/10