

## ***CONTRACTOR PAID INVOICES***

<i><b>PM</b></i>	<i><b>DATE</b></i>	<i><b>VENDOR NAME</b></i>	<i><b>SCHOOL SITE</b></i>	<i><b>DESCRIPTION</b></i>	<i><b>PO #</b></i>	<i><b>INV DATE</b></i>	<i><b>INVOICE #</b></i>	<i><b>Billing Period</b></i>	<i><b>CHECK DATE</b></i>
JC	06/10/10	Alten Construction, Inc.	Dover ES		J108001	05/31/10	Dover.11	05/01/10-05/31/10	06/16/10
LEW	06/09/10	Alten Construction, Inc.	Ford ES		J108018	05/31/10	FORD.06	05/01/10-05/31/10	06/16/10
HB	06/08/10	Dick Emard Electric, Inc.	Kennedy HS		J108026	04/30/10	FIRE06	04/01/10-04/30/10	06/16/10
WR	06/02/10	Gold Spring Construction	WCCUSD		J108031	04/30/10	PLAY.07B	04/01/10-04/30/10	06/16/10
WR	06/02/10	Gold Spring Construction	WCCUSD		J108031	04/30/10	PLAY.07A	04/01/10-04/30/10	06/16/10
HB	06/04/10	JDS Builders Group, Inc.	Kennedy HS		J108027	05/15/10	360-08	04/16/10-05/15/10	06/16/10
WR	06/08/10	McNabb Construction, Inc	Hercules MS		P106016	05/26/10	Quad.01	05/26/10-05/26/10	06/16/10
SP	06/09/10	Michael Paul Company, Inc.	El Cerrito HS		J108044	05/05/10	EL.02	04/01/10-04/30/10	06/16/10