

## ***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>
SM	06/17/10	Alpha Bay Builders, Inc.	Pinole MS		J108025	05/31/10	REN.07	05/01/10-05/31/10	07/14/10
HD	07/06/10	CF Contracting	Richmond HS		J108046	06/23/10	FENCE.03	05/26/10-06/23/10	07/14/10
HD	06/15/10	CF Contracting	Richmond HS		J108046	05/25/10	FENCE.02	04/24/10-05/25/10	07/14/10
KN	07/02/10	Evans Brothers Inc.	Portola MS		J108050	06/30/10	UND.01	06/01/10-06/30/10	07/14/10
BS	07/02/10	Evans Brothers Inc.	Coronado ES		P116000	06/30/10	COR.01	06/01/10-06/28/10	07/14/10
WR	07/08/10	McNabb Construction, Inc	Hercules MS		P106016	06/30/10	Quad.02	06/01/10-06/30/10	07/14/10
SP	06/29/10	Michael Paul Company, Inc.	El Cerrito HS		J108044	06/04/10	EL.03	05/01/10-05/31/10	07/14/10
EDD	06/18/10	West Bay Builders, Inc.	King ES		J108009	05/31/10	KING.14	05/01/10-05/31/10	07/14/10