

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>
JM	07/20/10	ABSL Cosntruction	Adams MS		P116000	07/19/10	2	07/01/10-07/16/10	07/28/10
SM	07/19/10	Alpha Bay Builders, Inc.	Pinole MS		J108025	06/30/10	REN.08	06/01/10-06/30/10	07/28/10
KN	07/13/10	Alpha Restoration & Waterproofi	Crespi MS		P106017	06/30/10	WALL.01	06/01/10-06/30/10	07/28/10
JC	07/19/10	Alten Construction, Inc.	Dover ES		J108001	06/30/10	115-12	06/01/10-06/30/10	07/28/10
LEW	07/13/10	Alten Construction, Inc.	Ford ES		J108018	06/30/10	FORD.07	06/01/10-06/30/10	07/28/10
HD	07/20/10	CF Contracting	Richmond HS		J108046	07/13/10	FENCE.04	06/01/10-07/13/10	07/28/10
EDD	07/14/10	West Bay Builders, Inc.	King ES		J108009	06/30/10	KING.15	06/01/10-06/30/10	07/28/10
KN	07/07/10	West Coast Contractors, Inc.	Richmond HS		P116001	06/30/10	ERP.01	06/01/10-06/30/10	07/28/10
JC	07/23/10	Wright Contracting Inc.	De Anza HS		J108050	06/30/10	DE.02	06/01/10-06/30/10	07/28/10
JC	07/23/10	Wright Contracting Inc.	De Anza HS		J108050	05/30/10	DE.01	05/01/10-05/30/10	07/28/10