

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> |
|------------------|--------------------|------------------------------|---------------------------|---------------------------|--------------------|------------------------|-------------------------|------------------------------|--------------------------|
| WR | 08/09/10 | Bleyco inc. | Hercules MS | | P106017 | 07/31/10 | HER02 | 07/01/10-07/30/10 | 08/18/10 |
| HD | 08/03/10 | CF Contracting | Richmond HS | | J108046 | 07/26/10 | 364-5 | 07/26/10-07/26/10 | 08/18/10 |
| RV | 08/08/09 | Evans Brothers Inc. | Portola MS | | J108050 | 07/30/10 | UND.02 | 07/01/10-07/30/10 | 08/18/10 |
| JM | 08/09/10 | Fairway Painting | Chavez ES | | J118004 | 07/31/10 | CHAV.01 | 07/01/10-07/31/10 | 08/18/10 |
| WR | 08/09/10 | McNabb Construction, Inc | Hercules MS | | P106016 | 07/31/10 | Quad.03 | 07/01/10-07/31/10 | 08/18/10 |
| LF | 08/06/10 | Pinguelo Construction, Inc. | Crespi MS | | P106015 | 07/30/10 | 206-3 | 07/01/10-07/30/10 | 08/18/10 |
| JM | 08/09/10 | West Coast Contractors, Inc. | Richmond HS | | P116001 | 07/31/10 | ERP.02 | 07/01/10-07/31/10 | 08/18/10 |