

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	08/18/10	Alpha Restoration & Waterproofi	Crespi MS		P106017	07/28/10	WALL.02	07/01/10-07/31/10	09/01/10
JC	08/26/10	Alten Construction, Inc.	Dover ES		J108001	07/31/10	DOVER.13	07/01/10-07/31/10	09/01/10
RV	08/09/10	B Bros Construction, Inc	Portola MS		J108054	07/30/10	POR.02	07/01/10-07/31/10	09/01/10
AM	08/20/10	Builder Max, Inc.	Richmond Charter		J118007	07/30/10	1	07/01/10-07/31/10	09/01/10
JM	08/18/10	Gold Spring Construction	WCCUSD		J108031	07/31/10	PLAY.08-B	07/01/10-07/31/10	09/01/10
AM	08/25/10	K Bella Plumbing	El Cerrito HS		J118002	08/20/10	082010	08/20/10-08/20/10	09/01/10
AM	08/25/10	Mark Raine Paving	Mira Vista ES		P116002	08/21/10	1132	08/21/10-08/21/10	09/01/10
JC	08/25/10	Mark Raine Paving	Dover ES		J118000	08/21/10	1135	08/21/10-08/21/10	09/01/10
JC	08/23/10	Wright Contracting Inc.	De Anza HS		J108050	07/30/10	DE.03	07/01/10-07/30/10	09/01/10