

COMPLETE PURCHASE ORDERS

<i>VENDOR NAME</i>	<i>SCHOOL SITE</i>	<i>DESCRIPTION</i>	<i>PR #</i>	<i>PO #</i>	<i>COMPLETE DATE</i>
Alten Construction, Inc.	Ford ES	Change Order 02	R18558	J108018	04/01/10
D&D Security	Helms MS	Cables	R18668	J108046	04/01/10
East Bay Municipal Utilities	MLK	Fire Service	R18565		04/01/10
SCMS, Inc.	El Cerrito HS	Antennae/Dish	R18526	J108045	04/01/10
Division of State Architect	Portola MS	DSA Plan Check Fee	R18754		04/02/10
Keith Johnson Mechanical	El Cerrito HS	HVAC Repairs	R18522	J108046	04/02/10
School Facility Consultants	Multiple	Consulting Svcs	R18512	J108046	04/02/10