

COMPLETE PURCHASE ORDERS

<i>VENDOR NAME</i>	<i>SCHOOL SITE</i>	<i>DESCRIPTION</i>	<i>PR #</i>	<i>PO #</i>	<i>COMPLETE DATE</i>
KPW Structural Engineers, Inc	Helms MS	PO Increase	R21928	J108047	07/29/10
Luk & Associates	Richmond HS	Civil Engineering	R21885	J108056	07/29/10
Smith-Emery Company	Adams MS	Testing	R21876	P106018	07/29/10
WLC	Hercules MS	AOR	R21840	P106018	07/29/10
Air and Tool Engineering	EI Cerrito HS	Authoshop Parts	R21768	J118003	08/03/10
Champion Chemical Co.	Richmond HS	Floor Wax	R21857	J118003	08/03/10
Alten Construction, Inc.	Ford ES	Contract Complete	R21765	J108018	08/04/10
Alten Construction, Inc.	Dover ES	Contract Portion	R21764	J108001	08/04/10
Alten Construction, Inc.	Dover ES	Base Increase	R21763	J108001	08/04/10
American Painting and Decoratin	RCP	Painting of Portables	R21872	J118004	08/04/10
Bethel Electric	EI Cerrito HS	Autoshop Installation	R21779	J118003	08/04/10
D&D Security	Helms MS	Computer Table Removal	R21858	J118004	08/04/10
East Bay Municipal Utilities	MLK	Meter removal	R21873	J118004	08/04/10
Fairway Painting	Chavez ES	Painting project	R21879	J118004	08/04/10
Levitch Associates	EI Cerrito HS	Autoshop Installation	R21777	J118003	08/04/10
McKim & Company	Valley View ES	Portable Removal	R21589	P116002	08/04/10
Multivista Northern California	Nystrom ES	Photographic Documentation	R21839	J118004	08/04/10