

# FREEDOM PAINT PROJECT

Contract Name	Date	Object	Amount	Changes	Current	Exp & Ret	Balance
D and T	7/1/2019	5600	\$63,800.00	\$0.00	\$63,800.00	\$63,800.00	\$0.00
					\$0.00		\$0.00
					\$0.00		\$0.00
					\$0.00		\$0.00
					\$0.00		\$0.00
							\$0.00
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							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
TOTAL			\$63,800.00	\$0.00	\$63,800.00	\$63,800.00	\$0.00

EP# 190167

D and T Painting  
1775 Cork Oak Lane,  
Manteca, CA 95336

PO# 193089

Sylvan Union School District  
605 Sylvan Ave, Modesto, CA 95350  
Date: June 11, 2019

Project Title: Freedom ES

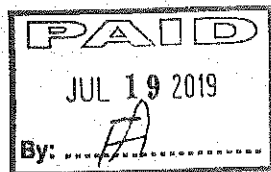
Project Description: Exterior Painting, 2101 Fine Ave, Modesto, CA 95355

Invoice Number: 1

Description	Quantity	Unit Price	Cost
Exterior Painting of Freedom ES	1	\$63,800.00	\$63,800.00
5% Retention TO BE HOLD for 30 days	1	\$(3,190.00)	\$(3,190.00)
		\$ 0.00	\$ 0.00
		Subtotal	\$60,610.00
Tax		0.00%	\$ 0.00
		Total	\$60,610.00

AC TO PAY

SSmith 7/11/19



DM [Signature]  
OK to pay  
7/11/19

14-0000-0-5600-0000-8100-100-2126-XX

D and T Painting  
1775 Cork Oak Lane,  
Manteca, CA 95336

Sylvan Union School District  
605 Sylvan Ave, Modesto, CA 95350

Date: October 10, 2019

Project Title: Freedom ES

Project Description: Exterior Painting, 2101 Fine Ave, Modesto, CA 95355

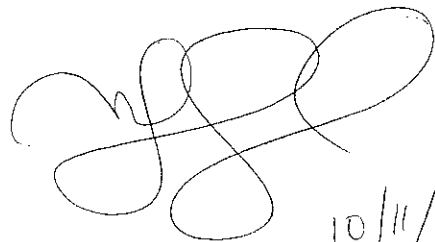
Invoice Number: 2

Description	Quantity	Unit Price	Cost
Exterior Painting of Freedom ES	1	\$63,800.00	\$63,800.00
5% Retention	1	\$(3,190.00)	\$(3,190.00)
		\$ 0.00	\$ 0.00
Subtotal			\$3190
Tax			0.00%
Total			\$ 0.00
Total			\$3190

OK TO PAY

10-10-19

(S)



10/11/19