

CONTRACTOR PAID INVOICES

<i>PM</i>	<i>DATE</i>	<i>ENTERED</i>	<i>VENDOR NAME</i>	<i>SCHOOL SITE</i>	<i>DESCRIPTION</i>	<i>PO #</i>	<i>INV</i>	<i>INVOICE #</i>	<i>Billing Period</i>	<i>CHECK DATE</i>
							<i>DATE</i>			
SP	08/25/09		Streamline Builders	Coronado ES		P106002	08/01/09	CEIL.01	07/01/09-07/31/09	09/09/09
JC	08/25/09		Trinet Construction, Inc.	Dover ES		J108011	08/04/09	115.03	08/04/09-08/04/09	09/09/09