

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>			
HB	08/27/09		A & E Emaar	Pinole MS		J108011	08/24/09	PINOLE.02	07/01/09-08/24/09	09/16/09
SP	09/02/09		Pinguelo Construction, Inc.	Coronado ES		P106001	08/25/09	112.02	08/25/09-08/25/09	09/16/09