

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	09/16/09		Bay Cities Paving and Grading	Verde ES		J108008	08/30/09	VERDE.02	08/01/09-08/31/09	09/30/09
LEW	09/16/09		Lathrop Construction Assocs.	El Cerrito HS		J108016	08/31/09	354.33	08/01/09-08/31/09	09/30/09
LEW	09/16/09		Lathrop Construction Assocs.	El Cerrito HS		J108014	08/31/09	THEATRE.26	08/01/09-08/31/09	09/30/09
SP	09/17/09		Stavrianopoulos Construction Co	Pinole MS		J098017	01/06/09	1/6/09	01/06/09-01/06/09	09/30/09
EC	09/16/09		West Bay Builders, Inc.	Helms MS		J108009	08/31/09	210-30	08/01/09-08/31/09	09/30/09
AR	09/16/09		West Bay Builders, Inc.	King ES		J108009	08/31/09	KING.05	08/01/09-08/31/09	09/30/09