

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>			
KN	09/30/09		Doug Gourley Playground Desig	Verde ES		J108016	08/28/09	1251	08/28/09-08/28/09	10/14/09
SP	09/29/09		Stavrianopoulos Construction Co	Pinole MS		J108023	01/06/09	PINOLE010609.2	01/06/09-01/06/09	10/14/09