

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>			
JC	10/13/09		Ernesto PerezAlonso	De Anza HS		J108020	09/17/09	SEPTEMBER 17,20	09/17/09-09/17/09	10/21/09
HD	10/09/09		West Bay Builders, Inc.	Richmond HS		J108012	09/30/09	BLEACH.17	09/01/09-09/30/09	10/21/09
EC	10/09/09		West Bay Builders, Inc.	Helms MS		J108009	09/30/09	210.31	09/01/09-09/30/09	10/21/09
KN	10/13/09		WR Ford Associates	Coronado ES		P106005	09/03/09	6508	09/03/09-09/30/09	10/21/09