

## ***CONTRACTOR PAID INVOICES***

<i><b>PM</b></i>	<i><b>DATE</b></i>	<i><b>ENTERED</b></i>	<i><b>VENDOR NAME</b></i>	<i><b>SCHOOL SITE</b></i>	<i><b>DESCRIPTION</b></i>	<i><b>PO #</b></i>	<i><b>INV</b></i>	<i><b>INVOICE #</b></i>	<i><b>Billing Period</b></i>	<i><b>CHECK DATE</b></i>
							<i><b>DATE</b></i>			
SP	11/06/09		A & E Emaar	Pinole Valley HS		P106006	06/08/09	362.07	06/08/09-06/08/09	11/18/09
JC	06/30/09		Bay Cities Paving and Grading	Ford ES		J098016	06/30/09	124.08	06/30/09-06/30/09	11/18/09
KN	11/06/09		JDS Builders Group, Inc.	Kennedy HS		J108027	10/23/09	360.01	10/23/09-10/23/09	11/18/09