

## ***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>			
TC	11/16/09		K Bella Plumbing	Pinole MS		J108028	11/13/09	111309-1	11/13/09-11/13/09	11/25/09
TC	11/16/09		Mark Raine Paving	Pinole MS		J108026	10/18/09	989066	10/18/09-10/18/09	11/25/09
TC	11/16/09		Mark Raine Paving	Pinole MS		J108022	10/19/09	989065	10/19/09-10/19/09	11/25/09
TC	11/16/09		Mark Raine Paving	Nystrom ES		J108019	10/17/09	989067	10/17/09-10/17/09	11/25/09