

CONTRACTOR PAID INVOICES

<i>PM</i>	<i>DATE</i>	<i>VENDOR NAME</i>	<i>SCHOOL SITE</i>	<i>DESCRIPTION</i>	<i>PO #</i>	<i>INV DATE</i>	<i>INVOICE #</i>	<i>Billing Period</i>	<i>CHECK DATE</i>
HB	11/30/09	Dick Emard Electric, Inc.	Kennedy HS		J108026	10/31/09	FIRE01	10/01/09-10/31/09	12/09/09
WR	11/11/09	Gold Spring Construction	WCCUSD		J108031	10/31/09	PLAY.01B	10/01/09-10/31/09	12/09/09
WR	11/11/09	Gold Spring Construction	WCCUSD		J108031	10/31/09	PLAY.01A	10/01/09-10/31/09	12/09/09
SP	11/24/09	Hampa Corporation	Coronado ES		P106007	10/18/09	1028	10/18/09-10/18/09	12/09/09
KN	11/24/09	JDS Builders Group, Inc.	Kennedy HS		J108027	11/20/09	360.02	10/24/09-11/20/09	12/09/09
EC	11/17/09	West Bay Builders, Inc.	Helms MS		J108009	10/31/09	210.32	10/01/09-10/31/09	12/09/09