

## ***CONTRACTOR PAID INVOICES***

<i><b>PM</b></i>	<i><b>DATE</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 DATE</b></i>	<i><b>INVOICE #</b></i>	<i><b>Billing Period</b></i>	<i><b>CHECK DATE</b></i>
SP	01/19/10	Bay Cities Paving and Grading	Verde ES		J108008	12/31/09	VERDE.04	12/01/09-12/31/09	02/11/10
HB	01/27/10	Dick Emard Electric, Inc.	Kennedy HS		J108026	12/31/09	FIRE03	12/01/09-01/23/10	02/11/10
HB	01/27/10	JDS Builders Group, Inc.	Kennedy HS		J108027	01/15/10	360.04	01/15/10-01/15/10	02/11/10
HB	01/27/10	JDS Builders Group, Inc.	Kennedy HS		J108027	12/20/09	360.03	12/20/09-12/20/09	02/11/10
SP	02/04/10	Stavrianopoulos Construction Co	Coronado ES		P106005	02/03/10	DOOR.03	01/01/10-01/31/10	02/11/10
SP	02/04/10	Stavrianopoulos Construction Co	Coronado ES		P106005	02/02/10	DOOR.02	01/01/10-01/31/10	02/11/10
HD	02/05/10	Walsh Electronics Systems tech	Richmond HS		J108033	01/29/10	SEC.02	01/01/10-01/29/10	02/11/10
HD	02/05/10	Walsh Electronics Systems tech	Richmond HS		J108033	01/29/10	SEC.01	01/01/10-01/29/10	02/11/10
SP	02/03/10	WR Ford Associates	Coronado ES		P106012	12/11/09	6542	12/11/09-12/11/09	02/11/10