

## ***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	04/05/10		Michael Paul Company, Inc.	El Cerrito HS		J108044	03/26/10	EL.01	03/26/10-03/26/10	04/14/10