

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>
LB	04/13/10	Alten Construction, Inc.	Ford ES		J108018	03/31/10	FORD.04	03/01/10-03/31/10	04/21/10
JC	04/08/10	Bay Cities Paving and Grading	Ford ES		J108016	09/30/09	Ford.07 Final	09/01/09-09/30/09	04/21/10
HB	04/02/10	JDS Builders Group, Inc.	Kennedy HS		J108027	03/15/10	360.06	02/16/10-03/15/10	04/21/10
HD	04/07/10	Walsh Electronics Systems tech	Richmond HS		J108033	03/12/10	SEC.03	03/01/10-03/31/10	04/21/10
AR	04/07/10	West Bay Builders, Inc.	King ES			03/31/10	KING.12	03/01/10-03/31/10	04/21/10
EC	03/29/10	West Bay Builders, Inc.	Helms MS		J108009	02/28/10	210.36	02/01/10-02/28/10	04/21/10