

CONTRACTOR PAID INVOICES

<i>PM</i>	<i>DATE</i>	<i>ENTERED</i>	<i>VENDOR NAME</i>	<i>SCHOOL SITE</i>	<i>DESCRIPTION</i>	<i>PO #</i>	<i>INV</i>	<i>INVOICE #</i>	<i>Billing Period</i>	<i>CHECK DATE</i>
							<i>DATE</i>			
SM	04/19/10		Alpha Bay Builders, Inc.	Pinole MS		J108025	03/31/10	REN.05	03/01/10-03/31/10	04/28/10
JC	04/15/10		Alten Construction, Inc.	Dover ES		J108001	03/31/10	DOVER.09	03/01/10-03/31/10	04/28/10
EC	04/19/10		West Bay Builders, Inc.	Helms MS		J108009	03/31/10	210.37	03/01/10-03/31/10	04/28/10
JC	03/16/10		West Bay Builders, Inc.	Richmond HS		J108012	11/30/09	BLEACH.19	11/01/09-11/30/09	04/28/10