

CONTRACTOR PAID INVOICES

<i>PM</i>	<i>DATE ENTERED</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>
SM	05/14/10	Alpha Bay Builders, Inc.	Pinole MS		J108025	04/30/10	REN.06	04/01/10-04/30/10	05/24/10
LB	05/12/10	Alten Construction, Inc.	Ford ES		J108018	04/30/10	FORD.05	04/01/10-04/30/10	05/24/10
JC	05/06/10	Alten Construction, Inc.	Dover ES		J108001	04/30/10	DOVER.10	04/01/10-04/30/10	05/24/10
HB	05/12/10	ERA Construction, Inc	Kennedy HS		P106006	04/30/10	BOIL.04	04/01/10-04/30/10	05/24/10
KN	05/06/10	West Bay Builders, Inc.	King ES		J108009	04/30/10	KING.13	04/01/10-04/30/10	05/24/10