

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>			
HD	05/18/10		Walsh Electronics Systems tech	Richmond HS		J108033	05/10/10	SEC.05	04/10/10-05/10/10	06/03/10
EC	05/20/10		West Bay Builders, Inc.	Helms MS		J108009	04/30/10	210-38	04/01/10-04/30/10	06/03/10