

## ***CONTRACTOR PAID INVOICES***

<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 DATE</b></i>	<i><b>INVOICE #</b></i>	<i><b>Billing Period</b></i>	<i><b>CHECK DATE</b></i>
B Bros Construction, Inc	Portola MS		J108054	06/30/10	POR.01	06/14/10-06/30/10	07/21/10
ERA Construction, Inc	Kennedy HS		P106006	06/03/10	5	06/01/10-06/30/10	07/21/10