

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>			
JM	07/28/10		ABSL Cosntruction	Adams MS		P116000	07/27/10	3	07/19/10-07/26/10	08/04/10
EC	07/29/10		West Bay Builders, Inc.	Helms MS		J108009	05/31/10	210.39	05/01/10-05/31/10	08/04/10