

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>			
LEW	08/13/10		Alten Construction, Inc.	Ford ES		J108018	07/31/10	FORD.08	07/01/10-07/31/10	08/25/10
JC	08/13/10		Bay Cities Paving and Grading	De Anza HS		J108027	07/30/10	BB.12	07/01/10-07/31/10	08/25/10
EDD	08/13/10		West Bay Builders, Inc.	King ES		J108009	07/31/10	KING.16	07/01/10-07/31/10	08/25/10