

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>			
JC	10/09/09		Alten Construction, Inc.	Dover ES		J108001	09/30/09	DOVER.03	09/01/09-09/30/09	11/04/09
JC	10/22/09		Trinet Construction, Inc.	Dover ES		J108011	10/13/09	115.04	10/13/09-10/13/09	11/04/09
AR	10/21/09		West Bay Builders, Inc.	King ES		J108009	09/30/09	KING.06	09/01/09-09/30/09	11/04/09