

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	11/13/09		Alten Construction, Inc.	Dover ES		J108001	10/31/09	Dover.04	10/01/09-10/31/09	12/03/09
AR	11/17/09		West Bay Builders, Inc.	King ES		J108009	10/31/09	KING.07	10/01/09-10/31/09	12/03/09