

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	01/19/10		Alten Construction, Inc.	Dover ES		J108001	12/31/09	DOVER.06	12/01/09-12/31/09	02/03/10
LEW	01/19/10		Alten Construction, Inc.	Ford ES		J108018	12/31/09	FORD.01	12/01/09-12/31/09	02/03/10
HB	01/19/10		Dick Emard Electric, Inc.	Kennedy HS		J108026	11/30/09	FIRE02	11/01/09-11/30/09	02/03/10
EC	01/19/10		West Bay Builders, Inc.	Helms MS		J108009	12/31/09	210.34	12/01/09-12/31/09	02/03/10