

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	03/18/10		Alten Construction, Inc.	Dover ES		J108001	02/28/10	DOVER.08	02/01/10-02/28/10	04/01/10
LEW	03/17/10		Alten Construction, Inc.	Ford ES		J108018	02/28/10	FORD.03	02/01/10-02/28/10	04/01/10
HB	03/24/10		Dick Emard Electric, Inc.	Kennedy HS		J108026	02/28/10	FIRE05	02/01/10-02/28/10	04/01/10
BS	03/19/10		Elocin Construction Co. Inc.	Helms MS		J108041	03/10/10	E-446010	03/10/10-03/10/10	04/01/10