

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>			
HB	05/06/10		JDS Builders Group, Inc.	Kennedy HS		J108027	04/15/10	360-07	03/16/10-04/15/10	05/19/10