

CONTRACTOR PAID INVOICES

<i>PM</i>	<i>DATE</i>	<i>VENDOR NAME</i>	<i>SCHOOL SITE</i>	<i>DESCRIPTION</i>	<i>PO #</i>	<i>INV DATE</i>	<i>INVOICE #</i>	<i>Billing Period</i>	<i>CHECK DATE</i>
WR	03/08/10	Gold Spring Construction	WCCUSD		J108031	02/28/10	PLAY.05B	02/01/10-02/28/10	03/17/10
WR	03/08/10	Gold Spring Construction	WCCUSD		J108031	02/28/10	PLAY.05A	02/01/10-02/28/10	03/17/10
WR	02/05/10	Gold Spring Construction	WCCUSD		J108031	01/31/10	PLAY.04B	01/01/10-01/31/10	03/17/10
WR	02/05/10	Gold Spring Construction	WCCUSD		J108031	01/31/10	PLAY.04A	01/01/10-01/31/10	03/17/10
WR	01/27/10	Gold Spring Construction	WCCUSD		J108031	12/31/09	PLAY.03B	12/01/09-12/31/09	03/17/10
KN	03/01/10	JDS Builders Group, Inc.	Kennedy HS		J108027	02/15/10	360.05	01/26/10-02/15/10	03/17/10
AR	03/10/10	West Bay Builders, Inc.	King ES		J108009	02/28/10	KING.11	02/01/10-02/28/10	03/17/10
KN	03/04/10	West Bay Builders, Inc.	Helms MS		J108009	01/31/10	210.35	01/01/10-01/31/10	03/17/10