

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>			
WR	04/22/10		Gold Spring Construction	WCCUSD		J108031	03/31/10	PLAY.06B	03/01/10-03/31/10	05/05/10
WR	04/22/10		Gold Spring Construction	WCCUSD		J108031	03/31/10	PLAY.06A	03/01/10-03/31/10	05/05/10