

WELLSBORO AREA SCHOOL DISTRICT
CONSTRUCTION FUND
ADD-ON INVOICES SUBMITTED FOR PAYMENT APPROVAL
DECEMBER 8, 2009

4600	EXISTING BUILDING IMPROVEMENT SERVICES HIGH SCHOOL POLEBARN/SAWMILL BUILDING PROJECT	INVOICE AMOUNT	TOTAL
	DENNEY ELECTRIC COMPANY		
	KENNEDY HOME CENTER		
	CREDIT MEMO - 42 WATT FLUORESCENT WALLPACK 120V LIGHTS	\$ (296.01)	
	FELT ROLL, BOLTS, SCREW EYES, TRIM SHEET, SCREWS, GRAVEL MIX	251.64	
	ADD-ON CONSTRUCTION FUND INVOICES SUBMITTED FOR PAYMENT APPROVAL - DECEMBER 8, 2009		\$ (44.37)
	CONSTRUCTION FUND INVOICES SUBMITTED FOR PAYMENT APPROVAL - DECEMBER 3, 2009		8,866.42
	TOTAL CONSTRUCTION FUND INVOICES SUBMITTED FOR PAYMENT APPROVAL - DECEMBER 8, 2009		\$ 8,822.05