

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

		INVOICE AMOUNT	TOTAL
0499	PRINCIPALS' STUDENT BODY ACCOUNTS		
	THEATREWORKS/USA BOX OFFICE	\$ 600.00	
	STUDENT ADMISSIONS TO "CLICK CLACK MOO"- THE COMMUNITY ARTS CENTER, WILLIAMSPORT KINDERGARTEN FIELD TRIP		\$ 600.00
1110	REGULAR INSTRUCTIONAL PROGRAMS		
	ACTIVITY FUND	20.00	
	BENEDICT'S BUS SERVICE LLC	278.00	
	BENEDICT'S BUS SERVICE LLC	186.12	
	BENEDICT'S BUS SERVICE LLC	85.09	
	BENEDICT'S BUS SERVICE LLC	170.18	
	BENEDICT'S BUS SERVICE LLC	209.31	
	BENEDICT'S BUS SERVICE LLC	85.09	
	BENEDICT'S BUS SERVICE LLC	233.93	
	GE CAPITAL CORPORATION	773.25	
	LAURA KOZUHOWSKI	188.00	
	MONTGOMERY AREA SCHOOL DISTRI	831.88	
	PEARSON PRENTICE HALL	13,074.56	
	TAMMY KNOWLTON	100.10	
	XEROX CAPITAL SERVICES, LLC	418.15	
	XEROX CAPITAL SERVICES, LLC	298.29	
			\$ 16,951.95
1190	FEDERALLY FUNDED REGULAR INSTRUCTIONAL PROGRAMS		
	DENNEY ELECTRIC COMPANY	\$ 463.58	
	DUNHAM'S	25.07	
	DUNHAM'S	10.77	
	KENNEDY HOME CENTER	5.50	
	MARY ELLEN RUPERT	195.00	
	TAMMY KNOWLTON	1,071.00	
	WEIS MARKETS	20.00	
			\$ 1,790.92
1200	FEDERALLY FUNDED SPECIAL PROGRAMS		
	BENEDICT'S BUS SERVICE LLC	\$ 800.00	
	BENEDICT'S BUS SERVICE LLC	800.00	
	BENEDICT'S BUS SERVICE LLC	800.00	
	BENEDICT'S BUS SERVICE LLC	525.00	
	BENEDICT'S BUS SERVICE LLC	540.00	
	BENEDICT'S BUS SERVICE LLC	225.00	
	BENEDICT'S BUS SERVICE LLC	315.00	

			INVOICE AMOUNT	TOTAL
1200	FEDERALLY FUNDED SPECIAL PROGRAMS - CONTINUED			
	BENEDICT'S BUS SERVICE LLC	ABILITY MONITORING DAY - SPECIAL ED. FIELD TRIP - IDEA STIMULUS	85.09	
	BENEDICT'S BUS SERVICE LLC	VOCATIONAL EDUCATION /LIFE SKILLS TRANSPORTATION - IDEA STIMULUS	1,750.00	
	BRENDA COPP	11/2009 LIFE SKILLS CLASSROOM SUPPLIES - IDEA STIMULUS	114.26	
	HUB'S HOME OXYGEN	11/2009 PATIENT LIFT - IDEA STIMULUS	101.00	
	REHAB SERVICES	11/2009 PHYSICAL THERAPY SERVICES - IDEA STIMULUS	1,215.73	
				\$ 7,271.08
1211	SPECIAL EDUCATION - LIFE SKILLS SUPPORT			
	WEIS MARKETS	CLOROX WIPES AND CLASSROOM TEACHING SUPPLIES - GROCERIES	\$ 45.60	
				\$ 45.60
1243	SPECIAL EDUCATION - ENRICHMENT SUPPORT			
	BENEDICT'S BUS SERVICE LLC	HS ENRICHMENT FIELD TRIP - LYCOMING COLLEGE - TRANSPORTATION	\$ 225.73	
				\$ 225.73
1310	AGRICULTURE EDUCATION			
	BENEDICT'S BUS SERVICE LLC	COUNTY LAND / FORESTRY JUDGING CONTEST - TRANSPORTATION	\$ 85.09	
				\$ 85.09
1350	INDUSTRIAL TECHNOLOGY			
	KENNEDY HOME CENTER	SAW BLADE SHARPENING SERVICE -20 BLADES	\$ 215.00	
	KENNEDY HOME CENTER	14' SEGMENTED BLADE, 50' STRING LIGHT, TITAN FINISH HAMMER - PERKINS	397.95	
	KENNEDY HOME CENTER	FRAMING HAMMER	89.08	
	KENNEDY HOME CENTER	PLUNGE CUT SAW, RAIL KIT FES TOOL	653.95	
	KENNEDY HOME CENTER	GRAY SLATE, SLATE CUTTER, SLATE HAMMER	1,188.00	
	KENNEDY HOME CENTER	SCAFFOLDING FRAME, LEVELING JACK, BOSTITCH NAILER, 7' WALK BOARDS	2,697.39	
		2 HP PLUNGE ROUTER		
	KENNEDY HOME CENTER	LADDER BRACKETS	104.68	
				\$ 5,346.05
1410	DRIVER EDUCATION			
	NITTANY OIL COMPANY INC	10/2009 DRIVER EDUCATION - GASOLINE	\$ 33.95	
				\$ 33.95
2110	SUPPORT SERVICES - PUPIL PERSONNEL			
	XEROX CAPITAL SERVICES, LLC	11/2009 COPIER LEASE	\$ 375.63	
				\$ 375.63
2120	GUIDANCE SERVICES			
	BENEDICT'S BUS SERVICE LLC	HEALTH FAIR @ PENN COLLEGE - PUPIL TRANSPORTATION	\$ 85.09	
	BENEDICT'S BUS SERVICE LLC	COLLEGE FAIR - MANSFIELD UNIVERSITY - PUPIL TRANSPORTATION	85.09	
				\$ 170.18

			INVOICE AMOUNT	TOTAL
2270	PROFESSIONAL DEVELOPMENT CAFETERIA FUND	CURRICULUM COUNCIL MEETING REFRESHMENTS	\$ 34.00	
				\$ 34.00
2310	BOARD SERVICES CAFETERIA FUND SCHOOL CLAIMS SERVICE, LLC	PSBA LUNCH & LEARN 10/2009 COBRA COLLECTIONS SERVICES	\$ 21.62 48.00	
				\$ 69.62
2330	TAX COLLECTION SERVICES CENTRAL TAX BUREAU OF PA., INC CENTRAL TAX BUREAU OF PA., INC	11/2009 EIT COMMISSION 11/2009 LST COMMISSION	\$ 855.00 82.50	
				\$ 937.50
2380	PRINCIPALS' OFFICE STEVEN ADAMS	12/2009 PERKINS CONFERENCE TRAVEL EXPENSES	\$ 58.30	
				\$ 58.30
2440	NURSES SERVICES BENEDICT'S BUS SERVICE LLC	TRINITY LUTHERAN SCHOOL STUDENT PHYSICALS - TRANSPORTATION	\$ 50.00	
				50.00
2500	BUSINESS ADMINISTRATION POSTMASTER DRAWING BOARD PRINTING	12/2009 - 12/2010 BULK POSTAGE PERMIT FEDERAL POSTERS / PAYROLL	\$ 185.00 101.15	
				\$ 286.15
2620	BUILDINGS AND GROUNDS BORDEN'S AUTO PARTS BORDEN'S AUTO PARTS BORDEN'S AUTO PARTS BROADVIEW NETWORKS CENTRAL PENN GAS DAVID KYLE DENNEY ELECTRIC COMPANY DENNEY ELECTRIC COMPANY DENNEY ELECTRIC COMPANY DENNEY ELECTRIC COMPANY DENNEY ELECTRIC COMPANY DENNEY ELECTRIC COMPANY DENNEY ELECTRIC COMPANY DUNHAM'S DUNHAM'S DUNHAM'S DUNHAM'S HAMPSON'S FARM & GARDEN	BELTS FOR AIR HANDLERS HEADLAMP, LICENSE LIGHT HEADLAMPS 10/28/09 - 11/27/09 LONG DISTANCE PHONE SERVICE 10/31/09 - 11/30/09 NATURAL GAS SERVICE 6/2009 - 6/2010 CELL PHONE USE ELECTRICAL CUTTERS LIGHT BALLASTS SOCKETS, OUTSIDE LIGHTS CABLE, TIES, BATTERIES SELF DRILL SCREWS LIGHT BULBS, CAUTION TAPE ELECTRICAL BOX LIGHT BULBS DRILL TIPS, DOUBLE SIDED TAPE SURGE PROTECTOR, DUCT TAPE, DRILL BIT, PACKING TAPE PHONE CORD TWO-SIDED TAPE, CAULK PROPANE	\$ 27.44 25.27 19.98 186.87 307.75 180.00 30.08 132.52 104.72 43.49 31.16 191.13 6.28 17.82 16.79 19.84 8.09 20.12 19.42	

			INVOICE AMOUNT	TOTAL
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2620	BUILDINGS AND GROUNDS-CONTINUED			
	PHILLIP J. GASTROCK	6/2009 - 6/2010 CELL PHONE USAGE	180.00	
	SILVERTIP INC.	BOILERS, PUMPS, FILTERS - HS PM SERVICE	3,813.00	
	SUSAN WHITFORD	ALARM CALL-IN TRAVEL EXPENSE	6.60	
	VERIZON WIRELESS	10/19/09 - 11/18/09 CELL PHONE SERVICE	425.17	

				\$ 5,813.54
3210	EXTRA-CURRICULAR/ATHLETICS			
	BENEDICT'S BUS SERVICE LLC	9/5/2009 - 10/23/2009 GIRL'S SOCCER TRANSPORTATION	\$ 1,813.88	
	BENEDICT'S BUS SERVICE LLC	9/23/09 - 11/4/09 MS FOOTBALL TRANSPORTATION	590.99	
	BENEDICT'S BUS SERVICE LLC	9/18/09 - 11/6/09 CHEERLEADERS & BAND TRANSPORTATION	963.37	
	BENEDICT'S BUS SERVICE LLC	8/29/09-11/6/09 FOOTBALL TRANSPORTATION	892.65	
	BENEDICT'S BUS SERVICE LLC	GIRL'S SOCCER DISTRICT COMPETITION TRANSPORTATION	186.73	
	BENEDICT'S BUS SERVICE LLC	9/5/09 - 10/29/09 CROSS COUNTRY TRANSPORTATION	2,996.95	
	BENEDICT'S BUS SERVICE LLC	8/24/09 - 10/8/09 GOLF TEAM TRANSPORTATION	1,744.36	
	BENEDICT'S BUS SERVICE LLC	8/26 - 10/1/2009 GIRLS' TENNIS TRANSPORTATION	1,517.41	
	JOHN JOHNSTON	FOOTBALL EQUIPMENT TRUCK RENTAL	312.40	

				\$ 11,018.74

	ADD-ON GENERAL FUND INVOICES SUBMITTED FOR PAYMENT APPROVAL - DECEMBER 8, 2009			\$ 51,164.03
	GENERAL FUND INVOICES SUBMITTED FOR PAYMENT APPROVAL - DECEMBER 3, 2009			203,778.49

	TOTAL GENERAL FUND BILLS SUBMITTED FOR PAYMENT APPROVAL - DECEMBER 8, 2009			\$ 254,942.52
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