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

				INVOICE AMOUNT		TOTAL
0499	PRINCIPALS' STUDENT BODY ACCOUNT THEATREWORKS/USA BOX OFFICE	S STUDENT ADMISSIONS TO "CLICK CLACK MOO"-	\$	600.00	en so	n num xum and men ann men and and and and and and and and a
		THE COMMUNITY ARTS CENTER, WILLIAMSPORT KINDERGARTEN FIELD TRIP			\$	600.00
1110	REGULAR INSTRUCTIONAL PROGRAMS	IN DENOMINE THE PARTY OF THE PA				
	ACTIVITY FUND	TIOGA COUNTY CHORUS/BAND FESTIVAL STUDENT REGISTRATION		20.00		
	BENEDICT'S BUS SERVICE LLC	DISTRICT CHORUS AUDITIONS / WILLIAMSPORT - TRANSPORTATION		278.00		
	BENEDICT'S BUS SERVICE LLC	YOUTH LEADERSHIP - MANSFIELD UNIVERSITY - TRANSPORTATION		186.12		
	BENEDICT'S BUS SERVICE LLC	TYOGA COUNTRY CLUB - PHYS. ED. CLASS - TRANSPORTATION		85.09		
	BENEDICT'S BUS SERVICE LLC	THREE SPRINGS FARM - K-1 FIELD TRIP - TRANSPORTATION		170.18		
	BENEDICT'S BUS SERVICE LLC	CLEMENS CENTER - FIFTH GRADE FIELD TRIP - TRANSPORTATION		209.31		
	BENEDICT'S BUS SERVICE LLC	8/18/09 KINDERGARTEN ORIENTATION - TRANSPORTATION		85.09 233.93		
	BENEDICT'S BUS SERVICE LLC	GOVERNMENT OUTREACH - LOCK HAVEN UNIVERSITY - SOCIAL STUDIES FIELD TRIP		255.95		
	GE CAPITAL CORPORATION	12/2009 COPIER LEASE		773.25		
	LAURA KOZUHOWSKI	CRICKET DIE CUTTER / ART CLASS SUPPLIES		188.00		
	MONTGOMERY AREA SCHOOL DISTR	I DISTRICT CHORUS REGISTRATION AND MUSIC		831.88		
	PEARSON PRENTICE HALL	HS SPANISH TEXTBOOKS		13,074.56		
	TAMMY KNOWLTON	BLENDED SCHOOL CONFERENCE EXPENSE REIMBURSEMENT		100.10		
	XEROX CAPITAL SERVICES, LLC	11/2009 XEROX STAFF COPIER W5655 COPIER LEASE		418.15		
	XEROX CAPITAL SERVICES, LLC	11/2009 XEROX WORKCENTRE 7132 COPIER LEASE		298.29		
			NO. 10	a sale too oon noo sale yaa sale yaa gaa gaa aay yay oon noo too oo loo sal daa dab in	\$	16,951.95
1190	FEDERALLY FUNDED REGULAR INSTRU	CTIONAL PROGRAMS				
	DENNEY ELECTRIC COMPANY	CABLE, TIES, BATTERIES, ELECTRICAL BOXES, RECEPTACLES, RACEWAY	\$	463.58		
		PROMETHEAN BOARD INSTALLATION - TITLE I STIMULUS				
	DUNHAM'S	TIN SHEARS, 1/4" TAP, TAP HANDLE - TITLE I STIMULUS		25.07		
	DUNHAM'S	PROMETHEAN BOARD CAULK - TITLE I STIMULUS		10.77		
	KENNEDY HOME CENTER	POWER CORD OUTLET - TITLE I STIMULUS		5.50		
	MARY ELLEN RUPERT	CREDIT REIMBURSEMENT - FRIENDS UNIVERSITY - TITLE I STIMULUS		195.00		
	TAMMY KNOWLTON	CREDIT REIMBURSEMENT - MANSFIELD UNIVERSITY - TITLE IIA		1,071.00		
	WEIS MARKETS	AFTER SCHOOL PROGRAMS SNACKS - TITLE I STIMULUS		20.00		
				n out and not not not one has you can see had the little little little little little little little little litt	\$	1,790.92
1200	FEDERALLY FUNDED SPECIAL PROGRA					
	BENEDICT'S BUS SERVICE LLC	8/25 - 9/22/09 AID FOR HANDICAP TRANSPORTATION - IDEA STIMULUS	\$	800.00		
	BENEDICT'S BUS SERVICE LLC	9/23 - 10/21/09 AID FOR HANDICAP TRANSPORTATION - IDEA STIMULUS		800.00		
	BENEDICT'S BUS SERVICE LLC	10/22 -11/18/09 AID FOR HANDICAP TRANSPORTATION - IDEA STIMULUS		800.00		
	BENEDICT'S BUS SERVICE LLC	8/25-9/22/2009 AID FOR AUTISTIC TRANSPORTATION - IDEA STIMULUS		525.00		
	BENEDICT'S BUS SERVICE LLC	9/23-10/21/2009 AID FOR AUTISTIC TRANSPORTATION - IDEA STIMULUS		540.00		
	BENEDICT'S BUS SERVICE LLC	10/22-11/18/2009 AID FOR AUTISTIC TRANSPORTATION - IDEA STIMULUS		225.00		
	BENEDICT'S BUS SERVICE LLC	10/22-11/18/2009 AID FOR AUTISTIC TRANSPORTATION		315.00		

1	1		,	INVOICE AMOUNT		TOTAL
1200	FEDERALLY FUNDED SPECIAL PROGRAM BENEDICT'S BUS SERVICE LLC BENEDICT'S BUS SERVICE LLC BRENDA COPP HUB'S HOME OXYGEN REHAB SERVICES	MS - CONTINUED ABILITY MONITORING DAY - SPECIAL ED. FIELD TRIP - IDEA STIMULUS VOCATIONAL EDUCATION /LIFE SKILLS TRANSPORTATION - IDEA STIMULUS 11/2009 LIFE SKILLS CLASSROOM SUPPLIES - IDEA STIMULUS 11/2009 PATIENT LIFT - IDEA STIMULUS 11/2009 PHYSICAL THERAPY SERVICES - IDEA STIMULUS		85.09 1,750.00 114.26 101.00 1,215.73		
		and the same of th			\$	7,271.08
1211	SPECIAL EDUCATION - LIFE SKILLS SUPI WEIS MARKETS	CLOROX WIPES AND CLASSROOM TEACHING SUPPLIES - GROCERIES	\$	45.60		
			wi •	eal falls dan ook aan der den	\$	45.60
1243	SPECIAL EDUCATION - ENRICHMENT SU BENEDICT'S BUS SERVICE LLC	PPORT 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 14' SEGMENTED BLADE, 50' STRING LIGHT, TITAN FINISH HAMMER - PERKINS FRAMING HAMMER PLUNGE CUT SAW, RAIL KIT FES TOOL GRAY SLATE, SLATE CUTTER, SLATE HAMMER SCAFFOLDING FRAME, LEVELING JACK, BOSTITCH NAILER, 7' WALK BOARDS 2 HP PLUNGE ROUTER LADDER BRACKETS	\$	215.00 397.95 89.08 653.95 1,188.00 2,697.39		
					\$	5,346.05
1410	DRIVER EDUCATION NITTANY OIL COMPANY INC	10/2009 DRIVER EDUCATION - GASOLINE	\$	33.95	•	
					\$	33.95
2110	SUPPORT SERVICES - PUPIL PERSONNEL		Φ.	275 (2	Ψ	33.73
	XEROX CAPITAL SERVICES, LLC	11/2009 COPIER LEASE	\$	375.63		
	CAMB ANGE GERMAGEG				\$	375.63
2120	GUIDANCE SERVICES BENEDICT'S BUS SERVICE LLC BENEDICT'S BUS SERVICE LLC	HEALTH FAIR @ PENN COLLEGE - PUPIL TRANSPORTATION COLLEGE FAIR - MANSFIELD UNIVERSITY - PUPIL TRANSPORTATION	\$	85.09 85.09		
			ma a	man mar mar lang dad, hale laid 3000 laid mah min sing laid 300 laid 140 laid 300 laid 160 laid 160 laid 160 l	\$	170.18

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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 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		

end "			INVOICE AMOUNT	TOTAL
2620	BUILDINGS AND GROUNDS-CONTINUI		180.00	
	PHILLIP J. GASTROCK	6/2009 - 6/2010 CELL PHONE USAGE	3,813.00	
	SILVERTIP INC.	BOILERS, PUMPS, FILTERS - HS PM SERVICE	6.60	
	SUSAN WHITFORD	ALARM CALL-IN TRAVEL EXPENSE	425.17	
	VERIZON WIRELESS	10/19/09 - 11/18/09 CELL PHONE SERVICE	423.17	
				\$ 5,813.54
3210	EXTRA-CURRICULAR/ATHLETICS		1.012.00	
	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	
			(a)	\$ 11,018.74
		S SUBMITTED FOR PAYMENT APPROVAL - DECEMBER 8, 2009		\$ 51,164.03
	GENERAL FUND INVOICES SUBMIT	TED FOR PAYMENT APPROVAL - DECEMBER 3, 2009		203,778.49
	TOTAL GENERAL FUND BILLS SUB	MITTED FOR PAYMENT APPROVAL - DECEMBER 8, 2009		\$ 254,942.52