WELLSBORO AREA SCHOOL DISTRICT GENERAL FUND INVOICES SUBMITTED FOR PAYMENT APPROVAL JANUARY 7, 2010

			INVOICE AMOUNT	TOTAL
0499	PRINCIPALS' STUDENT BODY ACCOUNTS TS OUTFITTERS	STUDENT MENTORS - CONNECTORS T-SHIRTS \$	1,127.84	of also days daily and vot also have need the for any one and the for any one an
			way can yay jiang kwe aya can can land oot oo ann agor een van jian wan arin rink oor ann ofin ya	\$ 1,127.84
1110	REGULAR INSTRUCTIONAL PROGRAMS			
	BURRELL ENTERPRISES, INC.	INK CARTRIDGES \$	238.01	
	COMMONWEALTH CONNECTIONS	12/2009 CHARTER SCHOOL TUITION	1,366.76	٠
	DICK BLICK ART MATERIALS	MASKING TAPE	70.15	
	LEDCO, INC.	LAMINATOR REPAIR PARTS	57.75	
	PENNSYLVANIA CYBER CHARTER SCHOOL	12/2009 CHARTER SCHOOL TUITION	4,661.25	
	PENNSYLVANIA VIRTUAL	12/2009 CHARTER SCHOOL TUITION	9,424.18	
	ROBERT M. SIDES	INSTRUMENTAL MUSIC LESSON BOOKS	376.81	
	SUPREME SCHOOL SUPPLY CO	STUDENT PASSES, REFERRAL SLIPS, STUDENT ABSENCE FORMS	387.08	
	SUSQ-CYBER CHARTER SCHOOL	12/2009 CHARTER SCHOOL TUITION	1,553.74	
			and, were read very piece and their more more piece face right vider and note that stops and was also their field.	\$ 18,135.73
1190	FEDERALLY FUNDED REGULAR PROGRAMS - T	FITLE I - ARRA/STIMULUS FUNDS		
	BRENDA BROUGHT	CREDIT REIMBURSEMENT/CHAPMAN UNIVERSITY \$	575.00	
	CAFETERIA FUND	AFTER-SCHOOL PROGRAM SNACKS	21.72	
	CDW GOVERNMENT INC	NETBOOKS/CARTS/PROJECTORS/WIRELESS FOR ELEM. SCHOOLS	18,400.91	
	DEBRA J MORRIS	CREDIT REIMBURSEMENT/ INDIANA WESLEYAN UNIV	445.00	
	ERIN SZENTESY	CREDIT REIMBURSEMENT/MANSFIELD UNIVERSITY	1,071.00	
	KURTZ BROTHERS, INC.	WHITEBOARD - TITLE I MATH	35.73	
	MARGARET A. BALL	CREDIT REIMBURSEMENT/WILKES UNIVERSITY	1,510.02	
	MIRANDA SMITH	CREDIT REIMBURSEMENT/MANSFIELD UNIVERSITY	2,142.00	
	MORGAN JANESKI	CREDIT REIMBURSEMENT/BOSTON UNIVERSITY	714.00	
			MAN CORE, AND AND MAN AND SIDE THEY SHEET AND STEE SHEET AND SAME STEEL THAT SHEET AND SAME SHEET AND SAME SHEET.	\$ 24,915.38
1200	SPECIAL EDUCATION			
	BLAST INTERMEDIATE UNIT 17	2009-10 SPECIAL EDUCATION SERVICES BILLING \$ 3RD INSTALLMENT PAYMENT	8,861.80	
	JULIE SCHLOSSER	12/2009 MUSIC THERAPY SERVICES - IDEA STIMULUS	375.00	
	PARTNERS IN PROGRESS	11/2009 VOCATIONAL TRAINING SERVICES - IDEA STIMULUS	1,528.24	
	BUREAU OF EDUCATION & RESEARCH	CO-TEACHING STRATEGIES - IDEA STIMULUS	398.00	
			and the sea, and the sea for sea the sea that the sea the fire of the fire of the fire of the sea for the sea	\$ 11,163.04

				INVOICE AMOUNT		TOTAL
1211	SPECIAL EDUCATION - LIFE SKILLS SUPPORT PENN TRAFFIC COMPANY	LIQUID SOAP	\$	1.49	**	the copy of the copy of the total copy of the total copy of the copy of the copy of
			ent	was last and and that the last the view dec year neet the arts and went year that the tier and wen	\$	1.49
1221	SPECIAL EDUCATION - HEARING SUPPORT	2000 to ODECLAL EDUCATION SERVICES DILLING	\$	5,550.00	*	
	BLAST INTERMEDIATE UNIT 17	2009-10 SPECIAL EDUCATION SERVICES BILLING 3RD INSTALLMENT PAYMENT		3,330.00	45	
1225	CRECIAL EDUCATION CREECH CURPORT				\$	5,550.00
1225	SPECIAL EDUCATION - SPEECH SUPPORT BLAST INTERMEDIATE UNIT 17	2009-10 SPECIAL EDUCATION SERVICES BILLING 3RD INSTALLMENT PAYMENT	\$	7,542.00		
		JKD INSTALLMENT TATMENT			\$	7,542.00
1233	SPECIAL EDUCATION - AUTISTIC SUPPORT BLAST INTERMEDIATE UNIT 17	2009-10 SPECIAL EDUCATION SERVICES BILLING	\$	11,288.40		
		3RD INSTALLMENT PAYMENT	79	NO, JAM MEN MAN JAM MAN MAN MAN MAN MAN MAN MAN MAN MAN M	\$	11,288.40
1310	AGRICULTURE EDUCATION H. ROCKWELL & SON, INC	REPTILE STICKS, 60 WATT RED BULB	\$	14.58	•	
	H. ROCK WELL & SON, INC H. ROCK WELL & SON, INC	ANIMAL FEED	Ψ	57.15		
	H. ROCKWELL & SON, INC	PELLETS, SHAVINGS		38.64		
	WHATCOM SEED COMPANY	SEEDS - PERKINS GRANT		36.75		
					\$	147.12
1341	FAMILY AND CONSUMER SCIENCES	CLACOROOM TEACHING SUPPLIES CROCEDIES	\$	51.63		
	PENN TRAFFIC COMPANY SCHOLASTIC INC.	CLASSROOM TEACHING SUPPLIES - GROCERIES PARENT AND CHILD - MAGAZINE SUBSCRIPTION	Ф	17.38		
	WEIS MARKETS	CLASSROOM TEACHING SUPPLIES - GROCERIES		146.89		
			we	at the part and also you now gay war over any not not not not one one on the son one one that any		215.90
1342	CULINARY ARTS					
	PENN TRAFFIC COMPANY	CLASSROOM TEACHING SUPPLIES - GROCERIES	\$	69.47		
	REINHART FOOD SERVICE	CLASSROOM TEACHING SUPPLIES - GROCERIES CLASSROOM TEACHING SUPPLIES - GROCERIES		120.70		
	WEIS MARKETS	CLASSROOM TEACHING SOTTELES - GROCERIES	-			
			: ,		\$	281.08
1350	INDUSTRIAL TECHNOLOGY AIRGAS EAST	OXYGEN/ACETYLENE	\$	96.05		
	INTELITEK INC	SPINDLE FUSES FOR CNC LATHE & MILL		22.86		
	MR. BUTTON PRODUCTS INC	MYLAR DISC, MAGNETIC BUTTON PARTS		98.95		
	MSC INDUSTRIAL SUPPLY CO INC	SAFETY GLASSES/GLOVES, CUTTING & GRINDING WHEELS		167.46		
				ga uga uga ann ann ain ain bha ban ann ain i i i i i i i i i i i i i i i	\$	385.32

1360	BUSINESS EDUCATION BARNES AND NOBLE	SPORTS MANAGEMENT/ENTERTAINMENT TEXTBOOKS	\$	211.75		
			lident dans home states were	eno ceno cido cida nota vero anta anta con pera pera pera pera pera pera cena cena cena cena cena cena cena cen	\$	211.75
1441	ADJUCATED/COURT PLACED PROGRAMS BLAST INTERMEDIATE UNIT 17	DETENTION EDUCATION SERVICES BILLING 3RD INSTALLMENT PAYMENT	\$	23,133.00		
	as and work geryinger				\$	23,133.00
2160	SOCIAL WORK SERVICES HARBOR COUNSELING	11/6/09 & 11/18/09 COUNSELING SERVICES	\$	382.50		
					\$	382.50
2190	OTHER STUDENT SERVICES TIOGA CO DEPT OF HUMAN SERVICE	STAR PROGRAM - 2ND INSTALLMENT PAYMENT	\$	8,333.33		
			add-box set she con	000 000 000 000 000 000 000 000 000 00	\$	8,333.33
2250	SCHOOL LIBRARY SERVICES AROMA INDUSTRIES BRODART ORDER CENTER	BOOK COVERS BOOK TAPE,LABELS, LAMINATE SUPPLIES	\$	187.55 165.84		
			and had not not and	man	\$	353.39
2310	BOARD SERVICES SCHOOL CLAIMS SERVICE, LLC	11/16 - 12/15/09 COBRA-HEALTH INSURANCE PREMIUM	\$	150.00		
			lander state of the same	yeur voor teer steer soon geer node ookke met node olde voor nod node ook ook soon voor olde olde voor voor	\$	150.00
2330	TAX ASSESSMENT AND COLLECTION SERVICE CENTRAL TAX BUREAU OF PA., INC CENTRAL TAX BUREAU OF PA., INC	ES 11/2009 EARNED INCOME TAX COLLECTION COMMISSION 11/2009 LOCAL SERVICE TAX COLLECTION COMMISSION	\$	375.10 43.94		
	CENTRAL TAX BORDAU OF TAX, INC	11/200) ECCIL SERVICE I'M COBELETION COMMISSION	999 30% 40° 000° 30°	r, one not ner, year way and make and make and dad dad and had not one and	ф	410.04
2350	LEGAL SERVICES				\$	419.04
2550	ANDREWS & BEARD ANDREWS & BEARD COX, STOKES & LANTZ, P.C. COX, STOKES & LANTZ, P.C. SAUL, EWING, REMICK & SAUL LLP SAUL, EWING, REMICK & SAUL LLP	10-11/2009 GRIEVANCE/LABOR COUNSEL 10-11/2009 LABOR NEGOTIATIONS 11/2209 LABOR COUNSEL 11/2209 LEGAL COUNSEL 11/2009 CONSTRUCTION / LEGAL SVS 11/2009 HS LITIGATION / LEGAL SVS	\$	165.00 2,175.00 100.22 481.95 40.11 7,889.09		
					\$	10,851.37
2500	SUPPORT SERVICES - BUSINESS CENTRAL SUSQUEHANNA I.U. GE CAPITAL CORPORATION TIOGA PUBLISHING COMPANY	11/2009 SOFTWARE SUPPORT SERVICES JAN. 2010 - LEASE - KONICA C253 BIZHUB BUS PASS BOOKS - PRINTING	\$	172.82 165.00 312.50		

		\$ 650.32
BUILDINGS AND GROUNDS BASTIAN TIRE SALES BEST PLUMBING SPECIALTIES, INC CENTRAL PENN GAS COLE'S EXCAVATING GUYETTE COMMUNICATIONS INDUSTRY HAMPSON'S FARM & GARDEN H. ROCKWELL & SON, INC UGI ENERGY SERVICES INC TIRES, TUBES SINK STEM UNITS - PLUMBING 12/2009 NATURAL GAS SERVICE 12/2009 NATURAL GAS SERVICES DG SOUND SYSTEM/PA SYSTEM REPAIRS GRASS FERTILIZER H. ROCKWELL & SON, INC GRASS SEED AND FERTILIZER 11/2009 NATURAL GAS SERVICE	33.10 155.52 52.22 819.00 1,015.25 59.97 501.05 4,055.87	
2700 STUDENT TRANSPORTATION SERVICES LAUREL OCCUPATIONAL HEALTH 11/2009 DRUG SCREENING - BUS DRIVERS	\$ 342.50	\$ 6,691.98
	ally task and last less than the pay and any last less and last less than the last less than the last less than	\$ 342.50
2818 SYSTEM-WIDE TECHNOLOGY SERVICES CDW GOVERNMENT INC CDW GOVERNMENT INC CDW GOVERNMENT INC PENTELEDATA RELIANCE COMMUNICATIONS, INC. CABLES, PROMETHEAN HUB, ACTIVINSPIRE - PROF. EDITION COMPUTER PROJECTOR CABLES AND MOUNTS 12/2009 INTERNET CHARGES TELEPHONE NOTIFICATION SYSTEM-ANNUAL FEE	\$ 886.11 595.33 176.08 4,354.60	
	. Size has and him see the hard new too see you can see you can see had also the less see the hear	\$ 6,012.12
2900 OTHER SUPPORT SERVICES INTEGRATING SOCIAL SERVICES 2ND QUARTER EMPLOYEE ASSISTANCE PROGRAM SERVICES	\$ 1,800.00	
	pen tan api ani ah bak tak tak tak 345 000 tin ah api ser ser ina ani ser tah tah da sa da sa dak da	\$ 1,800.00
2210 EXTRA-CURRICULAR/ATHLETICS JERSEY SHORE AREA SCHOOL DISTRICT KEYSTONE SCALE INC PAL'S SPORTS CENTER ELMIRA TROY MIDDLE SCHOOL JERSEY SHORE WRESTLING TOURNAMENT-REGISTRATION CALIBRATION OF WRESTLING SCOREBOOKS TROY JR. HIGH WRESTLING TOURNAMENT-REGISTRATION	\$ 275.00 190.00 133.40 150.00	
	AND COLUMN COLUM	\$ 748.40
5110 DEBT SERVICE SUNTRUST 2/2009 ENERGY LEASE PAYMENT	\$ 3,856.50	
	100 Mile Mile Mile Mile Mile Mile Mile Mile	\$ 3,856.50
TOTAL GENERAL FUND INVOICES SUBMITTED FOR PAYMENT APPROVAL - JANUARY 7, 2009		\$ 144,689.50

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