

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	
			\$ 1,127.84
1110	REGULAR INSTRUCTIONAL PROGRAMS		
	BURRELL ENTERPRISES, INC.	\$ 238.01	
	COMMONWEALTH CONNECTIONS	1,366.76	
	DICK BLICK ART MATERIALS	70.15	
	LED CO, INC.	57.75	
	PENNSYLVANIA CYBER CHARTER SCHOOL	4,661.25	
	PENNSYLVANIA VIRTUAL	9,424.18	
	ROBERT M. SIDES	376.81	
	SUPREME SCHOOL SUPPLY CO	387.08	
	SUSQ-CYBER CHARTER SCHOOL	1,553.74	
			\$ 18,135.73
1190	FEDERALLY FUNDED REGULAR PROGRAMS - TITLE I - ARRA/STIMULUS FUNDS		
	BRENDA BROUGHT	\$ 575.00	
	CAFETERIA FUND	21.72	
	CDW GOVERNMENT INC	18,400.91	
	DEBRA J MORRIS	445.00	
	ERIN SZENTESY	1,071.00	
	KURTZ BROTHERS, INC.	35.73	
	MARGARET A. BALL	1,510.02	
	MIRANDA SMITH	2,142.00	
	MORGAN JANESKI	714.00	
			\$ 24,915.38
1200	SPECIAL EDUCATION		
	BLAST INTERMEDIATE UNIT 17	\$ 8,861.80	
	JULIE SCHLOSSER	375.00	
	PARTNERS IN PROGRESS	1,528.24	
	BUREAU OF EDUCATION & RESEARCH	398.00	
			\$ 11,163.04

			INVOICE AMOUNT	TOTAL
1211	SPECIAL EDUCATION - LIFE SKILLS SUPPORT PENN TRAFFIC COMPANY	LIQUID SOAP	\$ 1.49	
				\$ 1.49
1221	SPECIAL EDUCATION - HEARING SUPPORT BLAST INTERMEDIATE UNIT 17	2009-10 SPECIAL EDUCATION SERVICES BILLING 3RD INSTALLMENT PAYMENT	\$ 5,550.00	
				\$ 5,550.00
1225	SPECIAL EDUCATION - SPEECH SUPPORT BLAST INTERMEDIATE UNIT 17	2009-10 SPECIAL EDUCATION SERVICES BILLING 3RD INSTALLMENT PAYMENT	\$ 7,542.00	
				\$ 7,542.00
1233	SPECIAL EDUCATION - AUTISTIC SUPPORT BLAST INTERMEDIATE UNIT 17	2009-10 SPECIAL EDUCATION SERVICES BILLING 3RD INSTALLMENT PAYMENT	\$ 11,288.40	
				\$ 11,288.40
1310	AGRICULTURE EDUCATION H. ROCKWELL & SON, INC H. ROCKWELL & SON, INC H. ROCKWELL & SON, INC WHATCOM SEED COMPANY	REPTILE STICKS, 60 WATT RED BULB ANIMAL FEED PELLETS, SHAVINGS SEEDS - PERKINS GRANT	\$ 14.58 57.15 38.64 36.75	
				\$ 147.12
1341	FAMILY AND CONSUMER SCIENCES PENN TRAFFIC COMPANY SCHOLASTIC INC. WEIS MARKETS	CLASSROOM TEACHING SUPPLIES - GROCERIES PARENT AND CHILD - MAGAZINE SUBSCRIPTION CLASSROOM TEACHING SUPPLIES - GROCERIES	\$ 51.63 17.38 146.89	
				215.90
1342	CULINARY ARTS PENN TRAFFIC COMPANY REINHART FOOD SERVICE WEIS MARKETS	CLASSROOM TEACHING SUPPLIES - GROCERIES CLASSROOM TEACHING SUPPLIES - GROCERIES CLASSROOM TEACHING SUPPLIES - GROCERIES	\$ 69.47 120.70 90.91	
				\$ 281.08
1350	INDUSTRIAL TECHNOLOGY AIRGAS EAST INTELTEK INC MR. BUTTON PRODUCTS INC MSC INDUSTRIAL SUPPLY CO INC	OXYGEN/ACETYLENE SPINDLE FUSES FOR CNC LATHE & MILL MYLAR DISC, MAGNETIC BUTTON PARTS SAFETY GLASSES/GLOVES, CUTTING & GRINDING WHEELS	\$ 96.05 22.86 98.95 167.46	
				\$ 385.32

1360	BUSINESS EDUCATION BARNES AND NOBLE	SPORTS MANAGEMENT/ENTERTAINMENT TEXTBOOKS	\$	211.75	
					\$ 211.75
1441	ADJUCATED/COURT PLACED PROGRAMS BLAST INTERMEDIATE UNIT 17	DETENTION EDUCATION SERVICES BILLING 3RD INSTALLMENT PAYMENT	\$	23,133.00	
					\$ 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	
					\$ 8,333.33
2250	SCHOOL LIBRARY SERVICES AROMA INDUSTRIES BRODART ORDER CENTER	BOOK COVERS BOOK TAPE,LABELS, LAMINATE SUPPLIES	\$	187.55 165.84	
					\$ 353.39
2310	BOARD SERVICES SCHOOL CLAIMS SERVICE, LLC	11/16 - 12/15/09 COBRA-HEALTH INSURANCE PREMIUM	\$	150.00	
					\$ 150.00
2330	TAX ASSESSMENT AND COLLECTION SERVICES CENTRAL TAX BUREAU OF PA., INC CENTRAL TAX BUREAU OF PA., INC	11/2009 EARNED INCOME TAX COLLECTION COMMISSION 11/2009 LOCAL SERVICE TAX COLLECTION COMMISSION	\$	375.10 43.94	
					\$ 419.04
2350	LEGAL SERVICES 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
2620	BUILDINGS AND GROUNDS			
	BASTIAN TIRE SALES	TIRES, TUBES	\$	33.10
	BEST PLUMBING SPECIALTIES, INC	SINK STEM UNITS - PLUMBING		155.52
	CENTRAL PENN GAS	12/2009 NATURAL GAS SERVICE		52.22
	COLE'S EXCAVATING	12/19/2009 SNOW REMOVAL SERVICES		819.00
	GUYETTE COMMUNICATIONS INDUSTRY	DG SOUND SYSTEM/PA SYSTEM REPAIRS		1,015.25
	HAMPSON'S FARM & GARDEN	GRASS FERTILIZER		59.97
	H. ROCKWELL & SON, INC	GRASS SEED AND FERTILIZER		501.05
	UGI ENERGY SERVICES INC	11/2009 NATURAL GAS SERVICE		4,055.87
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			\$	6,691.98
2700	STUDENT TRANSPORTATION SERVICES			
	LAUREL OCCUPATIONAL HEALTH	11/2009 DRUG SCREENING - BUS DRIVERS	\$	342.50
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			\$	342.50
2818	SYSTEM-WIDE TECHNOLOGY SERVICES			
	CDW GOVERNMENT INC	CABLES, PROMETHEAN HUB, ACTIVINSPIRE - PROF. EDITION	\$	886.11
	CDW GOVERNMENT INC	COMPUTER PROJECTOR CABLES AND MOUNTS		595.33
	PENTELEDATA	12/2009 INTERNET CHARGES		176.08
	RELiance COMMUNICATIONS, INC.	TELEPHONE NOTIFICATION SYSTEM-ANNUAL FEE		4,354.60
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			\$	6,012.12
2900	OTHER SUPPORT SERVICES			
	INTEGRATING SOCIAL SERVICES	2ND QUARTER EMPLOYEE ASSISTANCE PROGRAM SERVICES	\$	1,800.00
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			\$	1,800.00
3210	EXTRA-CURRICULAR/ATHLETICS			
	JERSEY SHORE AREA SCHOOL DISTRICT	JERSEY SHORE WRESTLING TOURNAMENT-REGISTRATION	\$	275.00
	KEYSTONE SCALE INC	CALIBRATION OF WRESTLING SCALES		190.00
	PAL'S SPORTS CENTER ELMIRA	BASKETBALL/WRESTLING SCOREBOOKS		133.40
	TROY MIDDLE SCHOOL	TROY JR. HIGH WRESTLING TOURNAMENT-REGISTRATION		150.00
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			\$	748.40
5110	DEBT SERVICE			
	SUNTRUST	2/2009 ENERGY LEASE PAYMENT	\$	3,856.50
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			\$	3,856.50
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	TOTAL GENERAL FUND INVOICES SUBMITTED FOR PAYMENT APPROVAL - JANUARY 7, 2009		\$	144,689.50
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