

WELLSBORO AREA SCHOOL DISTRICT
CAPITAL PROJECTS FUND/ATHLETIC FIELD PROJECT
Invoices Submitted for Payment Approval
September 30, 2017

VENDOR	DESCRIPTION	INVOICE AMOUNT
ASTROTURF	PAY APP #6 & #7 - ATHLETIC FIELD	\$165,029.07
SOUTHERN BLEACHER	PAY APP #6 - BLEACHER	\$4,500.00
	TOTAL CAPITAL PROJECT FUND INVOICE SEPTEMBER 30, 2017	<u>\$169,529.07</u>

Attachment VII-C-2