

WELLSBORO AREA SCHOOL DISTRICT  
CAPITAL PROJECTS FUND/ATHLETIC FIELD PROJECT  
Invoices Submitted for Payment Approval  
January 31, 2018

VENDOR	DESCRIPTION	INVOICE AMOUNT
HUNT ENGINEERS	CLERK OF THE WORKS	\$9,893.73
WOLFE COMMUNICATIONS	SECURITY SYSTEM	<u>\$18,434.00</u>
	TOTAL CAPITAL PROJECT FUND INVOICE JANUARY 31, 2018	<u>\$28,327.73</u>

Attachment VII-C-2