

WELLSBORO AREA SCHOOL DISTRICT
CAPITAL PROJECTS FUND/ATHLETIC FIELD PROJECT
Invoices Submitted for Payment Approval
February 28, 2018

<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
ASTROTURF, LLC	PAYMENT #8 -ATHLETIC FIELD GENERAL CONSTRUCTION	\$ 209,380.00
HIGHLAND ASSOCIATES	ARCHITECTS SERVICES	\$ 20,927.15
WELLSBORO AREA SCHOOL DISTRICT GENERAL FUND	REIMBURSE GENERAL FUND FOR PAYMENT MADE TO SIGN SHOP FOR SCOREBOARD	<u>\$ 19,200.00</u>
	TOTAL CAPITAL PROJECT FUND INVOICE FEBRUARY 28, 2018	\$ 249,507.15

Attachment VII-C-2