

MONTROSE AREA SCHOOL DISTRICT
Invoices Payable Report

Check Number	Check Date	Payee Name	Account Code	Amount
0000002447	08/09/2021	A&S AUTO	10-2620-433-000-39-800-000-0006	35.98
0000002447	08/09/2021	A&S AUTO	10-2620-433-000-39-800-000-0006	9.10
0000002448	08/09/2021	ACORN NATURALISTS	10-1110-610-000-39-800-180-000-0001	162.75
0000002449	08/09/2021	AIRGAS USA LLC	10-2620-610-000-39-800-000-0006	145.53
0000002450	08/09/2021	AMAZON CAPITAL SERVICES	10-1110-610-000-19-210-000-000-0003	636.81
0000002450	08/09/2021	AMAZON CAPITAL SERVICES	10-1110-610-000-39-800-000-000-0001	429.71
0000002450	08/09/2021	AMAZON CAPITAL SERVICES	10-1110-610-000-39-800-000-000-0001	145.99
0000002450	08/09/2021	AMAZON CAPITAL SERVICES	10-1110-610-000-13-210-000-000-0003	131.41
0000002450	08/09/2021	AMAZON CAPITAL SERVICES	10-1233-610-000-19-210-000-000-0007	99.95
0000002450	08/09/2021	AMAZON CAPITAL SERVICES	10-1110-610-000-13-210-000-000-0003	82.40
0000002450	08/09/2021	AMAZON CAPITAL SERVICES	10-1110-610-000-39-800-000-000-0001	30.88
0000002450	08/09/2021	AMAZON CAPITAL SERVICES	10-1110-610-000-19-210-000-000-0003	13.27
0000002451	08/09/2021	ANDRE & SON INC.	10-2620-431-000-19-210-000-000-0006	524.76
0000002451	08/09/2021	ANDRE & SON INC.	10-2620-431-000-19-210-000-000-0006	87.16
0000002451	08/09/2021	ANDRE & SON INC.	10-2620-431-000-39-800-000-000-0006	83.95
0000002451	08/09/2021	ANDRE & SON INC.	10-2620-431-000-19-210-000-000-0006	75.94
0000002451	08/09/2021	ANDRE & SON INC.	10-2620-431-000-39-800-000-000-0006	74.55
0000002451	08/09/2021	ANDRE & SON INC.	10-2620-431-000-19-210-000-000-0006	55.81
0000002451	08/09/2021	ANDRE & SON INC.	10-3250-610-000-39-800-558-000-0004	41.95
0000002451	08/09/2021	ANDRE & SON INC.	10-2620-610-000-39-800-000-000-0006	29.99
0000002451	08/09/2021	ANDRE & SON INC.	10-2620-432-000-39-800-000-000-0006	28.99
0000002451	08/09/2021	ANDRE & SON INC.	10-2620-610-000-39-800-000-000-0006	23.98
0000002451	08/09/2021	ANDRE & SON INC.	10-2620-431-000-19-210-000-000-0006	14.68
0000002451	08/09/2021	ANDRE & SON INC.	10-2620-431-000-19-210-000-000-0006	11.97
0000002451	08/09/2021	ANDRE & SON INC.	10-2620-610-000-39-800-000-000-0006	10.38
0000002451	08/09/2021	ANDRE & SON INC.	10-2620-431-000-39-800-000-000-0006	8.98
0000002451	08/09/2021	ANDRE & SON INC.	10-2620-610-000-19-220-000-000-0006	7.99
0000002451	08/09/2021	ANDRE & SON INC.	10-2620-610-000-39-800-000-000-0006	7.60
0000002451	08/09/2021	ANDRE & SON INC.	10-2620-610-000-39-800-000-000-0006	7.47
0000002451	08/09/2021	ANDRE & SON INC.	10-2620-610-000-39-800-000-000-0006	6.99
0000002451	08/09/2021	ANDRE & SON INC.	10-2620-610-000-39-800-000-000-0006	2.49
0000002451	08/09/2021	ANDRE & SON INC.	10-2620-432-000-19-210-000-000-0006	1.29
0000002451	08/09/2021	ANDRE & SON INC.	10-2620-431-000-19-210-000-000-0006	-4.00
0000002452	08/09/2021	ASCD	10-2360-810-000-00-010-000-000-0009	239.00
0000002453	08/09/2021	BURNS TENT RENTAL	10-4600-610-989-39-800-489-000-0990	6,195.00
0000002453	08/09/2021	BURNS TENT RENTAL	10-4600-610-989-19-210-489-000-0990	4,160.00
0000002453	08/09/2021	BURNS TENT RENTAL	10-4600-610-989-19-220-489-000-0990	4,160.00
0000002454	08/09/2021	C.C. ALLIS & SON	10-2620-431-000-19-210-000-000-0006	904.35
0000002455	08/09/2021	CAROLINA BIOLOGICAL SUPPLY COM	10-1110-610-000-29-800-180-000-0001	105.30
0000002455	08/09/2021	CAROLINA BIOLOGICAL SUPPLY COM	10-1110-610-000-29-800-180-000-0001	65.79
0000002455	08/09/2021	CAROLINA BIOLOGICAL SUPPLY COM	10-1110-610-000-29-800-180-000-0001	33.56
0000002455	08/09/2021	CAROLINA BIOLOGICAL SUPPLY COM	10-1110-610-000-29-800-180-000-0001	10.89
0000002455	08/09/2021	CAROLINA BIOLOGICAL SUPPLY COM	10-1110-610-000-29-800-180-000-0001	7.60
0000002456	08/09/2021	CENGAGE LEARNING	10-2260-640-000-39-800-000-000-0015	4,668.00
0000002457	08/09/2021	CENTRAL SUSQUEHANNA IU	10-2512-610-000-00-010-000-000-0010	14.99
0000002458	08/09/2021	CHEMSEARCH	10-2620-340-000-39-800-000-000-0006	287.00
0000002459	08/09/2021	COLT PLUMBING SPECIALTIES	10-2620-431-000-39-800-000-000-0006	90.80
0000002459	08/09/2021	COLT PLUMBING SPECIALTIES	10-2620-431-000-39-800-000-000-0006	65.20

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000002460	08/09/2021	COMMONWEALTH OF PENNSYLVANIA	10-2620-340-000-19-210-000-000-0006	100.00
000002461	08/09/2021	CURRICULUM ASSOCIATES INC	10-1110-642-000-15-220-000-000-0002	909.29
000002461	08/09/2021	CURRICULUM ASSOCIATES INC	10-1110-642-000-13-220-000-000-0002	873.60
000002461	08/09/2021	CURRICULUM ASSOCIATES INC	10-1110-610-000-16-220-150-000-0002	655.20
000002461	08/09/2021	CURRICULUM ASSOCIATES INC	10-1110-642-000-15-210-000-000-0003	457.91
000002461	08/09/2021	CURRICULUM ASSOCIATES INC	10-1110-642-000-15-220-000-000-0002	109.91
000002462	08/09/2021	DECKER EQUIPMENT	10-2620-432-000-19-210-000-000-0006	384.17
000002462	08/09/2021	DECKER EQUIPMENT	10-2620-432-000-39-800-000-000-0006	335.42
000002463	08/09/2021	DEHEY MCANDREW	10-2320-330-000-00-010-000-000-0010	339.00
000002464	08/09/2021	DIAZ CARWASH/LUBE	10-2620-433-000-39-800-000-000-0006	59.95
000002465	08/09/2021	EAI EDUCATIONAL PRODUCTS DIV	10-1110-610-000-12-220-000-000-0002	31.25
000002465	08/09/2021	EAI EDUCATIONAL PRODUCTS DIV	10-1110-610-000-12-220-000-000-0002	27.53
000002465	08/09/2021	EAI EDUCATIONAL PRODUCTS DIV	10-1110-610-000-12-220-000-000-0002	25.19
000002466	08/09/2021	EDULINK INC	10-2810-438-000-00-000-000-000-0008	6,234.00
000002467	08/09/2021	EXPRESS SERVICES, INC	10-2620-330-000-00-000-000-000-0019	1,628.20
000002467	08/09/2021	EXPRESS SERVICES, INC	10-2620-330-000-00-000-000-000-0019	1,491.73
000002467	08/09/2021	EXPRESS SERVICES, INC	10-2620-330-000-00-000-000-000-0019	1,079.68
000002468	08/09/2021	FARNHAM & ASSOCIATES	10-2620-340-000-19-210-000-000-0006	450.00
000002469	08/09/2021	FORESTRY SUPPLIERS INC	10-1110-610-000-39-800-180-000-0001	472.96
000002470	08/09/2021	FRIENDSHIP HOUSE	10-2271-330-431-00-010-000-000-0481	7,600.00
000002470	08/09/2021	FRIENDSHIP HOUSE	10-2271-330-431-00-010-000-000-0481	7,267.50
000002470	08/09/2021	FRIENDSHIP HOUSE	10-2271-330-431-00-010-000-000-0481	3,800.00
000002470	08/09/2021	FRIENDSHIP HOUSE	10-2271-330-431-00-010-000-000-0481	1,567.50
000002471	08/09/2021	GRAINGER	10-2620-610-000-19-220-000-000-0006	26.48
000002472	08/09/2021	GUYETTE COMMUNICATIONS	10-2810-650-000-00-000-000-000-0008	781.00
000002473	08/09/2021	HEINEMANN	10-2260-640-000-19-210-000-000-0015	600.00
000002474	08/09/2021	HERRON LUMBER COMPANY	10-2620-431-000-19-210-000-000-0006	186.18
000002475	08/09/2021	HORNUNG'S GOLF PRODUCTS INC	10-3250-610-000-39-800-557-000-0004	59.99
000002476	08/09/2021	HOUGHTON MIFFLIN HARCOURT	10-2260-640-000-39-800-000-000-0015	16,128.00
000002477	08/09/2021	HRDIRECT	10-2380-610-000-19-220-000-000-0002	84.79
000002477	08/09/2021	HRDIRECT	10-2512-610-000-00-010-000-000-0010	84.79
000002477	08/09/2021	HRDIRECT	10-1110-610-000-39-800-000-000-0001	84.79
000002477	08/09/2021	HRDIRECT	10-2380-610-000-19-210-000-000-0003	84.79
000002478	08/09/2021	INDUSTRIAL ELECTRONICS INC	10-2720-438-000-00-010-000-000-0011	1,184.00
000002479	08/09/2021	IXL LEARNING	10-2810-648-000-00-000-000-000-0008	360.00
000002480	08/09/2021	JODI HOTALING	10-1241-610-000-39-800-000-000-0007	96.00
000002481	08/09/2021	KELVIN ELECTRONICS	10-1110-610-000-39-800-180-000-0001	395.90
000002482	08/09/2021	KIMBERLY ELLIS	10-2720-330-000-00-010-000-000-0011	125.00
000002483	08/09/2021	LAKESHORE LEARNING MATERIALS	10-1110-610-000-18-220-000-000-0002	59.74
000002483	08/09/2021	LAKESHORE LEARNING MATERIALS	10-1110-610-000-12-220-000-000-0002	45.99
000002483	08/09/2021	LAKESHORE LEARNING MATERIALS	10-1110-610-000-12-220-000-000-0002	45.99
000002483	08/09/2021	LAKESHORE LEARNING MATERIALS	10-1110-610-000-12-220-000-000-0002	40.23
000002483	08/09/2021	LAKESHORE LEARNING MATERIALS	10-1110-610-000-12-220-000-000-0002	34.48
000002484	08/09/2021	LEADER SERVICES	10-1290-610-000-00-000-000-000-0007	4,021.00
000002484	08/09/2021	LEADER SERVICES	10-1290-610-000-00-000-000-000-0007	937.00
000002484	08/09/2021	LEADER SERVICES	10-1290-610-000-00-000-000-000-0007	400.00
000002485	08/09/2021	LIAA ATHLETIC DIRECTOR ASSCN	10-3250-810-000-39-800-550-000-0004	3,175.00
000002485	08/09/2021	LIAA ATHLETIC DIRECTOR ASSCN	10-3250-810-000-39-800-550-000-0004	8.00

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0000002486	08/09/2021	LIMINEX, INC. DBA GOGUARDIAN	10-2810-438-000-00-000-000-0008	10,032.00
0000002487	08/09/2021	LYONS PLUMBING	10-2620-431-000-39-800-000-000-0006	175.00
0000002487	08/09/2021	LYONS PLUMBING	10-2620-431-000-19-220-000-000-0006	125.00
0000002488	08/09/2021	MERAKEY	10-1290-329-000-00-000-000-000-0007	8,382.20
0000002488	08/09/2021	MERAKEY	10-1290-329-000-00-000-000-000-0007	379.44
0000002489	08/09/2021	MHS INC	10-1290-610-000-00-000-000-000-0007	100.00
0000002490	08/09/2021	MICHAEL ZUBA	10-3250-810-000-39-800-557-000-0004	240.00
0000002491	08/09/2021	MILLERS AUTO CONNECTION	10-2620-433-000-39-800-000-000-0006	1,397.00
0000002492	08/09/2021	MONTROSE AUTO PARTS	10-2620-432-000-39-800-000-000-0006	49.54
0000002492	08/09/2021	MONTROSE AUTO PARTS	10-2620-432-000-39-800-000-000-0006	31.09
0000002492	08/09/2021	MONTROSE AUTO PARTS	10-2620-610-000-19-210-000-000-0006	10.66
0000002492	08/09/2021	MONTROSE AUTO PARTS	10-2620-432-000-19-220-000-000-0006	5.48
0000002493	08/09/2021	MONTROSE SEPTIC SERVICES	10-3250-442-000-39-800-000-000-0004	190.00
0000002494	08/09/2021	NASCO	10-1110-610-000-39-800-240-000-0001	98.80
0000002494	08/09/2021	NASCO	10-1110-610-000-39-800-240-000-0001	50.08
0000002494	08/09/2021	NASCO	10-1110-610-000-39-800-240-000-0001	21.69
0000002494	08/09/2021	NASCO	10-1110-610-000-39-800-240-000-0001	11.97
0000002494	08/09/2021	NASCO	10-1110-610-000-39-800-240-000-0001	10.18
0000002494	08/09/2021	NASCO	10-1110-610-000-39-800-240-000-0001	6.90
0000002494	08/09/2021	NASCO	10-1110-610-000-39-800-240-000-0001	5.31
0000002494	08/09/2021	NASCO	10-1110-610-000-39-800-240-000-0001	2.29
0000002494	08/09/2021	NASCO	10-1110-610-000-39-800-240-000-0001	2.29
0000002494	08/09/2021	NASCO	10-1110-610-000-39-800-240-000-0001	2.29
0000002495	08/09/2021	NCS PEARSON INC	10-2810-438-000-00-000-000-000-0008	1,875.00
0000002495	08/09/2021	NCS PEARSON INC	10-1290-610-000-00-000-000-000-0007	139.33
0000002495	08/09/2021	NCS PEARSON INC	10-1290-610-000-00-000-000-000-0007	111.28
0000002495	08/09/2021	NCS PEARSON INC	10-1290-610-000-00-000-000-000-0007	36.75
0000002495	08/09/2021	NCS PEARSON INC	10-1290-610-000-00-000-000-000-0007	22.75
0000002496	08/09/2021	NEA	10-1110-810-000-39-800-000-000-0001	88.50
0000002497	08/09/2021	NEIU # 19	10-2810-580-000-00-000-000-000-0008	750.00
0000002497	08/09/2021	NEIU # 19	10-2271-360-431-00-010-000-000-0481	50.00
0000002498	08/09/2021	NEW MILFORD HARDWARE	10-2620-431-000-19-210-000-000-0006	326.87
0000002498	08/09/2021	NEW MILFORD HARDWARE	10-2620-431-000-19-210-000-000-0006	248.65
0000002498	08/09/2021	NEW MILFORD HARDWARE	10-2620-431-000-19-210-000-000-0006	208.43
0000002498	08/09/2021	NEW MILFORD HARDWARE	10-2620-431-000-19-210-000-000-0006	200.27
0000002498	08/09/2021	NEW MILFORD HARDWARE	10-2620-610-000-19-210-000-000-0006	78.13
0000002498	08/09/2021	NEW MILFORD HARDWARE	10-2620-431-000-19-210-000-000-0006	32.46
0000002498	08/09/2021	NEW MILFORD HARDWARE	10-2620-431-000-39-800-000-000-0006	21.56
0000002499	08/09/2021	ORIENTAL TRADING	10-1110-610-000-13-220-000-000-0002	22.17
0000002499	08/09/2021	ORIENTAL TRADING	10-1110-610-000-13-220-000-000-0002	14.39
0000002500	08/09/2021	ORIENTAL TRADING COMPANY INC.	10-1110-610-000-13-220-000-000-0002	130.05
0000002500	08/09/2021	ORIENTAL TRADING COMPANY INC.	10-1110-610-000-12-220-000-000-0002	59.88
0000002500	08/09/2021	ORIENTAL TRADING COMPANY INC.	10-1110-610-000-12-220-000-000-0002	49.92
0000002501	08/09/2021	PEARSON	10-2120-610-000-19-220-000-000-0002	401.13
0000002501	08/09/2021	PEARSON	10-2120-610-000-19-220-000-000-0002	176.00
0000002501	08/09/2021	PEARSON	10-2120-610-000-19-220-000-000-0002	78.00
0000002502	08/09/2021	PENNSYLVANIA PAPER & SUPPLY CO	10-2620-610-000-19-210-000-000-0006	1,304.84
0000002502	08/09/2021	PENNSYLVANIA PAPER & SUPPLY CO	10-2620-610-000-19-220-000-000-0006	766.50

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000002502	08/09/2021	PENNSYLVANIA PAPER & SUPPLY CO	10-2620-610-000-19-220-000-000-0006	687.02
000002502	08/09/2021	PENNSYLVANIA PAPER & SUPPLY CO	10-2620-610-000-39-800-000-000-0006	41.10
000002502	08/09/2021	PENNSYLVANIA PAPER & SUPPLY CO	10-2620-610-000-39-800-000-000-0006	41.10
000002503	08/09/2021	PIAA	10-3250-810-000-39-800-550-000-0004	575.00
000002503	08/09/2021	PIAA	10-3250-810-000-39-800-550-000-0004	250.00
000002504	08/09/2021	POSTAGE PROS PLUS	10-1110-610-000-39-800-000-000-0001	246.38
000002504	08/09/2021	POSTAGE PROS PLUS	10-2512-610-000-00-010-000-000-0010	49.35
000002505	08/09/2021	PRICE CHOPPER OP. CO OF PA INC	10-1110-610-000-39-800-240-000-0001	27.65
000002506	08/09/2021	QUILL CORPORATION	10-2720-610-000-00-010-000-000-0011	267.76
000002506	08/09/2021	QUILL CORPORATION	10-2720-610-000-00-010-000-000-0011	22.23
000002507	08/09/2021	REALLY GOOD STUFF	10-1110-610-000-14-220-000-000-0002	335.99
000002507	08/09/2021	REALLY GOOD STUFF	10-1110-513-000-13-220-000-000-0002	184.79
000002507	08/09/2021	REALLY GOOD STUFF	10-1110-610-000-13-220-000-000-0002	75.70
000002507	08/09/2021	REALLY GOOD STUFF	10-1110-610-000-13-220-000-000-0002	64.59
000002507	08/09/2021	REALLY GOOD STUFF	10-1110-610-000-12-220-000-000-0002	48.92
000002507	08/09/2021	REALLY GOOD STUFF	10-1110-610-000-13-220-000-000-0002	33.41
000002507	08/09/2021	REALLY GOOD STUFF	10-1110-610-000-13-220-000-000-0002	33.40
000002507	08/09/2021	REALLY GOOD STUFF	10-1110-610-000-11-220-000-000-0002	26.94
000002507	08/09/2021	REALLY GOOD STUFF	10-1110-610-000-12-220-000-000-0002	26.15
000002507	08/09/2021	REALLY GOOD STUFF	10-1110-610-000-13-220-000-000-0002	13.91
000002507	08/09/2021	REALLY GOOD STUFF	10-1110-610-000-13-220-000-000-0002	13.33
000002507	08/09/2021	REALLY GOOD STUFF	10-1110-610-000-13-220-000-000-0002	9.78
000002507	08/09/2021	REALLY GOOD STUFF	10-1110-610-000-13-220-000-000-0002	7.79
000002507	08/09/2021	REALLY GOOD STUFF	10-1110-610-000-13-220-000-000-0002	1.38
000002508	08/09/2021	RIDDELL	10-3250-430-000-39-800-556-000-0004	1,841.31
000002508	08/09/2021	RIDDELL	10-3250-430-000-39-800-556-000-0004	948.00
000002509	08/09/2021	SATICO'S PARENT TEACHER STORE	10-1110-610-000-18-220-000-000-0002	99.92
000002510	08/09/2021	SCHOLASTIC	10-1241-610-000-15-210-000-000-0007	109.89
000002511	08/09/2021	SCHOLASTIC INC.	10-1241-610-000-39-800-000-000-0007	156.59
000002512	08/09/2021	SCHOOL HEALTH CORP	10-2430-610-000-19-210-000-000-0003	100.68
000002513	08/09/2021	SCHOOL HEALTH CORPORATION	10-2440-610-000-39-800-000-000-0001	1,486.67
000002513	08/09/2021	SCHOOL HEALTH CORPORATION	10-2440-610-000-19-210-000-000-0003	1,278.59
000002513	08/09/2021	SCHOOL HEALTH CORPORATION	10-2440-610-000-39-800-000-000-0001	68.85
000002514	08/09/2021	SCHOOL SPECIALITY	10-1110-610-000-16-210-000-000-0003	75.27
000002514	08/09/2021	SCHOOL SPECIALITY	10-1110-610-000-16-210-170-000-0003	55.55
000002514	08/09/2021	SCHOOL SPECIALITY	10-1110-610-000-11-220-000-000-0002	54.19
000002514	08/09/2021	SCHOOL SPECIALITY	10-1110-610-000-11-220-000-000-0002	49.72
000002514	08/09/2021	SCHOOL SPECIALITY	10-1110-610-000-16-210-000-000-0003	35.20
000002514	08/09/2021	SCHOOL SPECIALITY	10-1110-610-000-16-210-000-000-0003	19.56
000002514	08/09/2021	SCHOOL SPECIALITY	10-1110-610-000-29-800-130-000-0001	14.46
000002514	08/09/2021	SCHOOL SPECIALITY	10-1110-610-000-11-220-000-000-0002	13.40
000002514	08/09/2021	SCHOOL SPECIALITY	10-1110-610-000-11-220-000-000-0002	13.40
000002514	08/09/2021	SCHOOL SPECIALITY	10-1110-610-000-11-220-000-000-0002	13.33
000002514	08/09/2021	SCHOOL SPECIALITY	10-1110-610-000-16-210-000-000-0003	12.65
000002514	08/09/2021	SCHOOL SPECIALITY	10-1110-610-000-29-800-130-000-0001	12.50
000002514	08/09/2021	SCHOOL SPECIALITY	10-1110-610-000-16-210-170-000-0003	9.33
000002514	08/09/2021	SCHOOL SPECIALITY	10-1110-610-000-16-210-000-000-0003	5.91
000002514	08/09/2021	SCHOOL SPECIALITY	10-1110-610-000-29-800-130-000-0001	5.02

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0000002514	08/09/2021	SCHOOL SPECIALITY	10-1110-610-000-29-800-130-000-0001	4.26
0000002514	08/09/2021	SCHOOL SPECIALITY	10-1110-610-000-16-210-000-000-0003	3.29
0000002515	08/09/2021	SCHOOL SPECIALTY LLC	10-1110-610-000-19-220-000-000-0002	1,660.00
0000002515	08/09/2021	SCHOOL SPECIALTY LLC	10-1110-610-000-12-210-000-000-0003	393.38
0000002515	08/09/2021	SCHOOL SPECIALTY LLC	10-1110-610-000-14-210-000-000-0003	290.43
0000002515	08/09/2021	SCHOOL SPECIALTY LLC	10-1110-610-000-14-210-000-000-0003	70.73
0000002515	08/09/2021	SCHOOL SPECIALTY LLC	10-1110-610-000-12-220-000-000-0002	54.72
0000002515	08/09/2021	SCHOOL SPECIALTY LLC	10-1110-610-000-12-210-000-000-0003	45.88
0000002515	08/09/2021	SCHOOL SPECIALTY LLC	10-1110-610-000-12-220-000-000-0002	41.00
0000002516	08/09/2021	SMITH BROTHERS INSURANCE, LLC	10-2620-523-000-00-010-000-000-0006	60,060.00
0000002516	08/09/2021	SMITH BROTHERS INSURANCE, LLC	10-0462-260-000-00-000-000-000-0000	46,050.00
0000002516	08/09/2021	SMITH BROTHERS INSURANCE, LLC	10-2620-523-000-00-010-000-000-0006	15,695.00
0000002516	08/09/2021	SMITH BROTHERS INSURANCE, LLC	10-2620-523-000-00-010-000-000-0006	5,498.00
0000002517	08/09/2021	SOCIAL STUDIES SCHOOL SERVICE	10-1110-644-000-16-220-000-000-0002	157.00
0000002518	08/09/2021	SOTER TECHNOLOGIES, LLC	10-2810-650-000-00-000-000-000-0008	6,030.00
0000002519	08/09/2021	SOUTHERN TIER INDEPENDENCE CEN	10-1221-329-000-00-000-000-000-0007	9,720.00
0000002520	08/09/2021	SRA/MC GRAW HILL	10-2260-640-000-39-800-000-000-0015	37,917.41
0000002520	08/09/2021	SRA/MC GRAW HILL	10-2260-640-000-39-800-000-000-0015	12,247.20
0000002521	08/09/2021	STAPLES	10-1110-610-000-19-220-000-000-0002	3,510.16
0000002521	08/09/2021	STAPLES	10-1110-610-000-39-800-000-000-0001	949.43
0000002521	08/09/2021	STAPLES	10-1110-610-000-19-220-000-000-0002	513.77
0000002521	08/09/2021	STAPLES	10-1110-610-000-19-210-000-000-0003	466.90
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0000002521	08/09/2021	STAPLES	10-1110-610-000-19-220-000-000-0002	155.04
0000002521	08/09/2021	STAPLES	10-1110-610-000-14-220-000-000-0002	153.50
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0000002521	08/09/2021	STAPLES	10-1110-610-000-19-210-000-000-0003	114.36
0000002521	08/09/2021	STAPLES	10-1110-610-000-39-800-000-000-0001	97.92
0000002521	08/09/2021	STAPLES	10-1110-610-000-12-220-000-000-0002	80.21
0000002521	08/09/2021	STAPLES	10-1110-610-000-19-220-000-000-0002	77.81
0000002521	08/09/2021	STAPLES	10-1110-610-000-39-800-000-000-0001	72.08
0000002521	08/09/2021	STAPLES	10-1110-610-000-11-220-000-000-0002	66.49
0000002521	08/09/2021	STAPLES	10-1110-610-000-12-220-000-000-0002	60.06
0000002521	08/09/2021	STAPLES	10-1110-610-000-18-220-000-000-0002	45.96
0000002521	08/09/2021	STAPLES	10-1110-610-000-19-220-000-000-0002	43.68
0000002521	08/09/2021	STAPLES	10-1110-610-000-11-220-000-000-0002	42.86
0000002521	08/09/2021	STAPLES	10-1110-610-000-13-220-000-000-0002	32.07
0000002521	08/09/2021	STAPLES	10-1110-610-000-16-220-150-000-0002	30.52
0000002521	08/09/2021	STAPLES	10-1110-610-000-19-210-000-000-0003	27.49
0000002521	08/09/2021	STAPLES	10-1110-610-000-16-220-150-000-0002	25.05
0000002521	08/09/2021	STAPLES	10-1110-610-000-13-220-000-000-0002	24.30
0000002521	08/09/2021	STAPLES	10-1110-610-000-16-220-000-000-0002	22.41
0000002521	08/09/2021	STAPLES	10-1110-610-000-13-220-000-000-0002	20.45
0000002521	08/09/2021	STAPLES	10-1110-610-000-16-220-000-000-0002	16.09
0000002521	08/09/2021	STAPLES	10-1110-610-000-13-220-000-000-0002	15.91
0000002521	08/09/2021	STAPLES	10-1110-610-000-13-220-000-000-0002	13.32
0000002521	08/09/2021	STAPLES	10-1110-610-000-14-220-000-000-0002	11.44
0000002521	08/09/2021	STAPLES	10-1110-610-000-13-220-000-000-0002	8.27

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0000002521	08/09/2021	STAPLES	10-1110-610-000-13-220-000-000-0002	7.11
0000002521	08/09/2021	STAPLES	10-1110-610-000-13-220-000-000-0002	6.27
0000002521	08/09/2021	STAPLES	10-1110-610-000-13-220-000-000-0002	5.28
0000002521	08/09/2021	STAPLES	10-1110-610-000-13-220-000-000-0002	4.15
0000002521	08/09/2021	STAPLES	10-1110-610-000-13-220-000-000-0002	4.11
0000002521	08/09/2021	STAPLES	10-1110-610-000-13-220-000-000-0002	3.43
0000002521	08/09/2021	STAPLES	10-1110-610-000-13-220-000-000-0002	1.83
0000002521	08/09/2021	STAPLES	10-1110-610-000-13-220-000-000-0002	1.69
0000002521	08/09/2021	STAPLES	10-1110-610-000-13-220-000-000-0002	1.28
0000002521	08/09/2021	STAPLES	10-1110-610-000-13-220-000-000-0002	1.08
0000002521	08/09/2021	STAPLES	10-1110-610-000-13-220-000-000-0002	1.07
0000002521	08/09/2021	STAPLES	10-1110-610-000-13-220-000-000-0002	0.84
0000002521	08/09/2021	STAPLES	10-1110-610-000-13-220-000-000-0002	0.70
0000002521	08/09/2021	STAPLES	10-1110-610-000-13-220-000-000-0002	0.46
0000002521	08/09/2021	STAPLES	10-1110-610-000-13-220-000-000-0002	0.38
0000002521	08/09/2021	STAPLES	10-1110-610-000-13-220-000-000-0002	0.35
0000002521	08/09/2021	STAPLES	10-1110-610-000-13-220-000-000-0002	0.29
0000002521	08/09/2021	STAPLES	10-1110-610-000-13-220-000-000-0002	0.23
0000002521	08/09/2021	STAPLES	10-1110-610-000-13-220-000-000-0002	0.22
0000002521	08/09/2021	STAPLES	10-1110-610-000-13-220-000-000-0002	0.19
0000002521	08/09/2021	STAPLES	10-1110-610-000-13-220-000-000-0002	0.10
0000002521	08/09/2021	STAPLES	10-1110-610-000-13-220-000-000-0002	0.06
0000002521	08/09/2021	STAPLES	10-1110-610-000-13-220-000-000-0002	-0.06
0000002521	08/09/2021	STAPLES	10-1110-610-000-13-220-000-000-0002	-0.10
0000002521	08/09/2021	STAPLES	10-1110-610-000-13-220-000-000-0002	-0.19
0000002521	08/09/2021	STAPLES	10-1110-610-000-13-220-000-000-0002	-0.23
0000002521	08/09/2021	STAPLES	10-1110-610-000-13-220-000-000-0002	-0.29
0000002521	08/09/2021	STAPLES	10-1110-610-000-13-220-000-000-0002	-0.31
0000002521	08/09/2021	STAPLES	10-1110-610-000-13-220-000-000-0002	-0.35
0000002521	08/09/2021	STAPLES	10-1110-610-000-13-220-000-000-0002	-0.46
0000002521	08/09/2021	STAPLES	10-1110-610-000-13-220-000-000-0002	-0.54
0000002521	08/09/2021	STAPLES	10-1110-610-000-13-220-000-000-0002	-1.00
0000002521	08/09/2021	STAPLES	10-1110-610-000-13-220-000-000-0002	-1.20
0000002521	08/09/2021	STAPLES	10-1110-610-000-13-220-000-000-0002	-1.54
0000002521	08/09/2021	STAPLES	10-1110-610-000-13-220-000-000-0002	-1.83
0000002521	08/09/2021	STAPLES	10-1110-610-000-13-220-000-000-0002	-2.42
0000002521	08/09/2021	STAPLES	10-1110-610-000-19-220-000-000-0002	-50.82
0000002521	08/09/2021	STAPLES	10-1110-610-000-39-800-000-000-0001	-72.08
0000002522	08/09/2021	SUSQUEHANNA COUNTY COMMISSIONE	10-2660-350-000-00-000-000-000-0010	26,299.07
0000002522	08/09/2021	SUSQUEHANNA COUNTY COMMISSIONE	10-2660-350-000-00-000-000-000-0161	17,600.00
0000002522	08/09/2021	SUSQUEHANNA COUNTY COMMISSIONE	10-2660-350-000-00-000-000-000-0161	6,084.93
0000002523	08/09/2021	SWEET-STEVENSON-KATZ-WILLIAMS LL	10-2350-330-000-00-010-000-000-0010	640.00
0000002523	08/09/2021	SWEET-STEVENSON-KATZ-WILLIAMS LL	10-2350-330-000-00-010-000-000-0010	214.50
0000002524	08/09/2021	TEACHER DIRECT	10-1110-610-000-13-220-000-000-0002	94.84
0000002525	08/09/2021	TEACHER SYNERGY, LLC	10-1241-610-000-19-220-000-000-0007	87.20
0000002525	08/09/2021	TEACHER SYNERGY, LLC	10-1241-610-000-19-220-000-000-0007	43.08
0000002526	08/09/2021	THE MASTER TEACHER	10-1290-610-000-00-000-000-000-0007	980.00
0000002527	08/09/2021	TREHAB	10-1110-330-000-19-220-000-000-0002	350.00

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0000002528	08/09/2021	TREMCO	10-4600-710-989-19-220-485-000-0989	346,741.77
0000002528	08/09/2021	TREMCO	10-4600-710-989-19-210-485-000-0989	191,027.56
0000002529	08/09/2021	VLN PARTNERS, LLC	10-1110-322-000-39-800-000-000-0010	6,150.00
0000002530	08/09/2021	YOUNG INNOVATIONS	10-2430-610-000-19-210-000-000-0003	385.22
0000002531	08/09/2021	ZANER-BLOSER EDUCATIONAL PUBLI	10-1110-642-000-13-220-000-000-0002	850.20
0000002132	07/09/2021	AT & T MOBILITY	10-2620-533-000-00-010-000-000-0008	50.67
0000002132	07/09/2021	AT & T MOBILITY	10-2620-533-000-00-010-000-000-0008	50.56
0000002132	07/09/2021	AT & T MOBILITY	10-2620-533-000-39-800-000-000-0008	50.56
0000002132	07/09/2021	AT & T MOBILITY	10-2620-533-000-39-800-000-000-0008	50.56
0000002132	07/09/2021	AT & T MOBILITY	10-2620-533-000-39-800-000-000-0008	50.56
0000002132	07/09/2021	AT & T MOBILITY	10-2620-533-000-00-010-000-000-0008	50.56
0000002132	07/09/2021	AT & T MOBILITY	10-2620-533-000-00-010-000-000-0008	50.56
0000002132	07/09/2021	AT & T MOBILITY	10-2620-533-000-39-800-000-000-0008	50.56
0000002132	07/09/2021	AT & T MOBILITY	10-2620-533-000-39-800-000-000-0008	48.22
0000002132	07/09/2021	AT & T MOBILITY	10-2620-533-000-00-010-000-000-0008	45.51
0000002132	07/09/2021	AT & T MOBILITY	10-3250-533-000-39-800-550-000-0008	45.51
0000002132	07/09/2021	AT & T MOBILITY	10-2620-533-000-19-220-000-000-0008	45.51
0000002132	07/09/2021	AT & T MOBILITY	10-2620-533-000-39-800-000-000-0008	45.51
0000002132	07/09/2021	AT & T MOBILITY	10-2620-533-000-19-210-000-000-0008	45.51
0000002132	07/09/2021	AT & T MOBILITY	10-2620-533-000-39-800-000-000-0008	45.51
0000002132	07/09/2021	AT & T MOBILITY	10-2620-533-000-00-010-000-000-0008	43.17
0000002132	07/09/2021	AT & T MOBILITY	10-2620-533-000-00-010-000-000-0008	43.17
0000002133	07/09/2021	DANA GILHOOL	10-2430-330-000-19-210-000-000-0003	105.65
0000002134	07/09/2021	KADES-MARGOLIS CAPITAL	10-2835-115-000-00-000-000-000-0010	68,113.17
0000002135	07/09/2021	LEATHERSTOCKING GAS COMPANY	10-2620-621-000-39-800-000-000-0006	5,924.83
0000002135	07/09/2021	LEATHERSTOCKING GAS COMPANY	10-2620-621-000-19-220-000-000-0006	643.10
0000002135	07/09/2021	LEATHERSTOCKING GAS COMPANY	10-2620-621-000-19-220-000-000-0006	312.58
0000002135	07/09/2021	LEATHERSTOCKING GAS COMPANY	10-2620-621-000-39-800-000-000-0006	197.95
0000002135	07/09/2021	LEATHERSTOCKING GAS COMPANY	10-2620-621-000-00-010-000-000-0006	21.20
0000002136	07/09/2021	PSERS	10-2835-230-000-00-000-000-000-0010	8,068.95
0000002184	07/14/2021	INTERSTATE TAX SERVICE	10-2511-250-000-00-010-000-000-0010	209.40
0000002185	07/14/2021	UNITED STATES TREASURY	10-2320-330-000-00-010-000-000-0010	1,264.92
0000002186	07/23/2021	AT & T MOBILITY	10-2810-533-986-00-010-000-000-0986	3,003.47
0000002187	07/23/2021	CM REGENT RESOURCES LLC	10-0462-213-000-00-000-000-000-0000	2,029.36
0000002187	07/23/2021	CM REGENT RESOURCES LLC	10-0462-214-000-00-000-000-000-0000	270.35
0000002188	07/23/2021	ERIN C GIANNONE	10-2271-240-000-00-000-000-000-0010	1,660.50
0000002189	07/23/2021	MONTROSE MUNICIPAL AUTHORITY	10-2620-424-000-19-220-000-000-0006	1,515.27
0000002190	07/23/2021	PSERS	10-2835-230-000-00-000-000-000-0010	1,030.53
0000002191	07/28/2021	NEPA PUBLIC SCHOOL HEALTH CARE	10-0462-212-000-00-000-000-000-0000	10,633.00
0000002192	07/28/2021	VISION BENEFITS OF AMERICA	10-0462-215-000-00-000-000-000-0000	1,833.95
0000002193	07/29/2021	HIGHMARK INC.	10-0462-210-000-00-000-000-000-0000	19,944.08
0000002193	07/29/2021	HIGHMARK INC.	10-0462-292-000-00-000-000-000-0000	11,739.90
0000002193	07/29/2021	HIGHMARK INC.	10-2511-211-000-00-000-000-000-0010	1,535.55
0000002194	07/29/2021	NEPA PUBLIC SCHOOL HEALTH CARE	10-0462-211-000-00-000-000-000-0000	170,826.54
D000000621	07/09/2021	LYNN WATSON	10-2750-513-000-00-010-000-000-0011	193.37
D000000622	07/09/2021	WILLIAM & EVELYN GOFF	10-2720-513-000-00-010-000-000-0011	249.76
D000000623	07/09/2021	RITA ALLIS	10-2720-513-000-00-010-000-000-0011	1,074.24
D000000624	07/23/2021	CLIFFORD & DAWN TAYLOR	10-2720-513-000-00-010-000-000-0011	600.00

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D000000624	07/23/2021	CLIFFORD & DAWN TAYLOR	10-2720-513-000-00-010-000-000-0011	450.00
D000000625	07/23/2021	DONNA DARROW	10-2720-513-000-00-010-000-000-0011	637.35
D000000625	07/23/2021	DONNA DARROW	10-2720-513-000-00-010-000-000-0011	372.44
D000000626	07/23/2021	JOY MOWER	10-2720-513-000-00-010-000-000-0011	821.56
D000000627	07/23/2021	RITA ALLIS	10-2720-513-000-00-010-000-000-0011	2,220.32
D000000628	07/23/2021	TENNANT TRANS INC	10-2720-513-000-00-010-000-000-0011	648.56
D000000628	07/23/2021	TENNANT TRANS INC	10-2720-513-000-00-010-000-000-0011	533.92
D000000628	07/23/2021	TENNANT TRANS INC	10-2720-513-000-00-010-000-000-0011	515.28
D000000629	07/23/2021	TIMOTHY LEGG BUSING INC	10-2720-513-000-00-010-000-000-0011	600.00
D000000629	07/23/2021	TIMOTHY LEGG BUSING INC	10-2720-513-000-00-010-000-000-0011	450.00
M21BOND070	07/01/2021	CHASE	10-5110-911-000-00-000-000-000-0010	486,000.00
M21BOND070	07/01/2021	CHASE	10-5110-831-000-00-000-000-000-0010	13,138.70
M21FS00012	07/30/2021	MASD GENERAL FUND	10-0401-000-200-00-000-000-000-0000	39,247.06
M220000019	07/15/2021	PEOPLES SECURITY BANK & TRUST	10-2810-580-000-00-000-000-000-0008	2,920.00
M220000019	07/15/2021	PEOPLES SECURITY BANK & TRUST	10-2810-650-000-00-000-000-000-0008	2,580.00
M220000019	07/15/2021	PEOPLES SECURITY BANK & TRUST	10-2810-650-000-00-000-000-000-0008	1,033.34
M220000019	07/15/2021	PEOPLES SECURITY BANK & TRUST	10-3210-610-000-39-800-510-000-0001	744.80
M220000019	07/15/2021	PEOPLES SECURITY BANK & TRUST	10-2810-650-000-00-000-000-000-0008	683.32
M220000019	07/15/2021	PEOPLES SECURITY BANK & TRUST	10-3210-610-000-39-800-510-000-0001	674.02
M220000019	07/15/2021	PEOPLES SECURITY BANK & TRUST	10-2810-650-000-00-000-000-000-0008	561.79
M220000019	07/15/2021	PEOPLES SECURITY BANK & TRUST	10-1110-513-000-15-210-000-000-0003	442.02
M220000019	07/15/2021	PEOPLES SECURITY BANK & TRUST	10-2810-650-000-00-000-000-000-0008	326.78
M220000019	07/15/2021	PEOPLES SECURITY BANK & TRUST	10-3210-610-000-39-800-510-000-0001	318.20
M220000019	07/15/2021	PEOPLES SECURITY BANK & TRUST	10-2810-650-000-00-000-000-000-0008	235.94
M220000019	07/15/2021	PEOPLES SECURITY BANK & TRUST	10-3250-610-000-39-800-550-000-0004	202.87
M220000019	07/15/2021	PEOPLES SECURITY BANK & TRUST	10-2620-432-000-39-800-000-000-0006	161.75
M220000019	07/15/2021	PEOPLES SECURITY BANK & TRUST	10-1110-610-000-39-800-000-000-0001	156.00
M220000019	07/15/2021	PEOPLES SECURITY BANK & TRUST	10-3210-610-000-39-800-510-000-0001	116.32
M220000019	07/15/2021	PEOPLES SECURITY BANK & TRUST	10-2620-610-000-19-210-000-000-0006	105.00
M220000019	07/15/2021	PEOPLES SECURITY BANK & TRUST	10-1110-610-000-19-210-000-000-0003	93.54
M220000019	07/15/2021	PEOPLES SECURITY BANK & TRUST	10-1110-635-000-39-800-000-000-0001	91.30
M220000019	07/15/2021	PEOPLES SECURITY BANK & TRUST	10-2260-610-000-00-000-000-000-0015	89.84
M220000019	07/15/2021	PEOPLES SECURITY BANK & TRUST	10-1110-635-000-39-800-000-000-0001	89.04
M220000019	07/15/2021	PEOPLES SECURITY BANK & TRUST	10-3250-610-000-39-800-550-000-0004	78.44
M220000019	07/15/2021	PEOPLES SECURITY BANK & TRUST	10-2310-635-000-00-010-000-000-0009	74.47
M220000019	07/15/2021	PEOPLES SECURITY BANK & TRUST	10-1110-635-000-39-800-000-000-0001	72.61
M220000019	07/15/2021	PEOPLES SECURITY BANK & TRUST	10-1110-610-000-19-210-000-000-0003	71.22
M220000019	07/15/2021	PEOPLES SECURITY BANK & TRUST	10-3210-610-000-39-800-510-000-0001	63.60
M220000019	07/15/2021	PEOPLES SECURITY BANK & TRUST	10-1110-635-000-39-800-000-000-0001	58.30
M220000019	07/15/2021	PEOPLES SECURITY BANK & TRUST	10-2380-610-000-19-220-000-000-0002	54.95
M220000019	07/15/2021	PEOPLES SECURITY BANK & TRUST	10-2360-890-000-00-010-000-000-0009	54.94
M220000019	07/15/2021	PEOPLES SECURITY BANK & TRUST	10-1110-610-000-19-210-000-000-0003	50.59
M220000019	07/15/2021	PEOPLES SECURITY BANK & TRUST	10-1110-513-000-15-220-000-000-0002	47.45
M220000019	07/15/2021	PEOPLES SECURITY BANK & TRUST	10-2250-610-000-19-220-000-000-0002	46.62
M220000019	07/15/2021	PEOPLES SECURITY BANK & TRUST	10-2620-610-000-39-800-000-000-0006	29.22
M220000019	07/15/2021	PEOPLES SECURITY BANK & TRUST	10-2620-610-000-39-800-000-000-0006	27.80
M220000019	07/15/2021	PEOPLES SECURITY BANK & TRUST	10-2810-650-000-00-000-000-000-0008	26.90
M220000019	07/15/2021	PEOPLES SECURITY BANK & TRUST	10-1110-513-000-16-220-000-000-0002	16.95

August Board Meeting
8/9/2021

MONTROSE AREA SCHOOL DISTRICT
Invoices Payable Report

Check Number	Check Date	Payee Name	Account Code	Amount
M220000019	07/15/2021	PEOPLES SECURITY BANK & TRUST	10-2810-650-000-00-000-000-0008	11.65
M220000019	07/15/2021	PEOPLES SECURITY BANK & TRUST	10-2810-650-000-00-000-000-0008	11.12
M220000019	07/15/2021	PEOPLES SECURITY BANK & TRUST	10-2810-650-000-00-000-000-0008	8.47
M220000019	07/15/2021	PEOPLES SECURITY BANK & TRUST	10-1110-513-000-15-220-000-000-0002	7.32
M220000019	07/15/2021	PEOPLES SECURITY BANK & TRUST	10-1110-550-000-39-800-000-000-0001	-11.00