

MONTROSE AREA SCHOOL DISTRICT
Invoices Payable Report

Check Number	Check Date	Payee Name	Account Code	Amount
0000003864	09/12/2022	2080 MEDIA INC	10-2810-650-000-00-000-000-0008	4,000.00
0000003865	09/12/2022	A/CAPA	10-2810-580-000-00-000-000-0008	80.00
0000003865	09/12/2022	A/CAPA	10-2810-580-000-00-000-000-0008	80.00
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1110-610-000-39-800-000-000-0001	-23.36
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-2512-610-000-00-010-000-000-0010	43.97
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1110-610-000-19-220-000-000-0002	-125.56
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1233-610-000-19-210-000-000-0007	12.13
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1233-610-000-19-210-000-000-0007	12.11
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1233-610-000-19-210-000-000-0007	8.88
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0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1233-610-000-19-210-000-000-0007	14.45
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1233-610-000-19-210-000-000-0007	16.12
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1233-610-000-19-210-000-000-0007	11.31
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1233-610-000-19-210-000-000-0007	30.70
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1233-610-000-19-210-000-000-0007	6.46
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1233-610-000-19-210-000-000-0007	32.32
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1233-610-000-19-210-000-000-0007	26.66
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1233-610-000-19-210-000-000-0007	18.58
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0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1241-610-000-19-220-000-000-0007	11.83
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1241-610-000-19-220-000-000-0007	10.45
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1241-610-000-19-220-000-000-0007	11.61
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1241-610-000-19-220-000-000-0007	9.75
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1241-610-000-19-220-000-000-0007	5.22
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1241-610-000-19-220-000-000-0007	11.12
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1241-610-000-19-220-000-000-0007	3.28
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1241-610-000-19-220-000-000-0007	8.89
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1241-610-000-19-220-000-000-0007	17.00
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1241-610-000-19-220-000-000-0007	12.30
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1241-610-000-19-220-000-000-0007	12.54
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1241-610-000-19-220-000-000-0007	9.47
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1241-610-000-19-220-000-000-0007	25.08
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1241-610-000-19-220-000-000-0007	10.17
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1241-610-000-19-220-000-000-0007	17.42
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1110-610-000-16-210-000-000-0003	33.71
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1110-610-000-16-210-000-000-0003	84.30
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1110-610-000-16-210-000-000-0003	347.35
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1110-610-000-16-210-000-000-0003	347.34
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1110-610-000-16-210-000-000-0003	84.30
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1110-610-000-16-210-000-000-0003	33.72
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1110-610-000-39-800-000-000-0001	13.98
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1225-610-000-19-220-000-000-0007	1.25
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1225-610-000-19-220-000-000-0007	1.25
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1225-610-000-19-220-000-000-0007	1.23
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1225-610-000-19-220-000-000-0007	1.18
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1225-610-000-19-220-000-000-0007	1.11
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1225-610-000-19-220-000-000-0007	1.66
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1225-610-000-19-220-000-000-0007	1.79
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1225-610-000-19-220-000-000-0007	1.80
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1225-610-000-19-220-000-000-0007	1.67
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1225-610-000-19-220-000-000-0007	1.80

MONTROSE AREA SCHOOL DISTRICT
Invoices Payable Report

Check Number	Check Date	Payee Name	Account Code	Amount
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1225-610-000-19-220-000-000-0007	1.01
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1225-610-000-19-220-000-000-0007	1.11
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1225-610-000-19-220-000-000-0007	6.66
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1225-610-000-19-220-000-000-0007	3.12
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1225-610-000-19-220-000-000-0007	3.38
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1225-610-000-19-220-000-000-0007	3.33
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1225-610-000-19-220-000-000-0007	2.50
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1225-610-000-19-220-000-000-0007	9.19
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1225-610-000-19-220-000-000-0007	12.27
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1225-610-000-19-220-000-000-0007	12.44
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1225-610-000-19-220-000-000-0007	11.50
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1225-610-000-19-220-000-000-0007	24.54
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1225-610-000-19-220-000-000-0007	4.09
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1225-610-000-19-220-000-000-0007	3.72
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1225-610-000-19-220-000-000-0007	6.64
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1225-610-000-19-220-000-000-0007	6.17
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1225-610-000-19-220-000-000-0007	6.64
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1225-610-000-19-220-000-000-0007	6.59
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1225-610-000-19-220-000-000-0007	6.13
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1225-610-000-19-220-000-000-0007	4.09
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1225-610-000-19-220-000-000-0007	4.34
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1225-610-000-19-220-000-000-0007	4.54
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1225-610-000-19-220-000-000-0007	4.60
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1225-610-000-19-220-000-000-0007	4.60
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-2380-610-000-19-210-000-000-0003	83.97
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1110-610-000-19-220-129-000-0002	1,025.97
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1110-610-000-39-800-000-000-0001	539.49
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1110-610-000-19-210-122-000-0003	1,200.21
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1110-610-000-19-210-129-000-0003	142.74
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1110-610-000-19-210-129-000-0003	23.98
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1110-610-000-19-210-000-000-0003	74.48
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1110-610-000-39-800-180-000-0001	14.98
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1231-610-000-19-220-000-000-0007	23.98
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1241-610-000-19-210-000-000-0007	15.98
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1241-610-000-19-210-000-000-0007	26.97
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1225-610-000-19-220-000-000-0007	31.94
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1241-610-000-19-210-000-000-0007	24.18
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1241-610-000-19-210-000-000-0007	58.80
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1231-610-000-19-220-000-000-0007	17.96
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1211-610-000-39-800-000-000-0007	20.20
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1225-610-000-19-210-000-000-0007	11.75
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1225-610-000-19-210-000-000-0007	80.87
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1110-610-000-19-220-000-000-0002	107.70
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1110-610-000-19-210-129-000-0003	1,511.46
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1110-610-000-12-210-000-000-0003	125.80
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-2440-610-000-19-210-000-000-0003	22.61
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1110-610-000-19-210-140-000-0003	539.59
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1110-610-000-13-220-000-000-0002	32.17
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1225-610-000-19-210-000-000-0007	12.06
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1225-610-000-19-210-000-000-0007	11.99
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1225-610-000-19-210-000-000-0007	30.94
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1225-610-000-19-210-000-000-0007	15.59
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1225-610-000-19-210-000-000-0007	9.98

MONTROSE AREA SCHOOL DISTRICT
Invoices Payable Report

Check Number	Check Date	Payee Name	Account Code	Amount
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1110-610-000-18-220-000-000-0002	90.89
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1110-610-000-19-220-000-000-0002	52.39
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1231-610-000-19-220-000-000-0007	15.09
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1231-610-000-19-220-000-000-0007	26.79
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1231-610-000-19-220-000-000-0007	7.29
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1231-610-000-19-220-000-000-0007	28.45
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1231-610-000-19-220-000-000-0007	17.28
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1231-610-000-19-220-000-000-0007	14.23
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1231-610-000-19-220-000-000-0007	18.30
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1231-610-000-19-220-000-000-0007	17.28
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1231-610-000-19-220-000-000-0007	9.14
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1231-610-000-19-220-000-000-0007	32.53
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1231-610-000-19-220-000-000-0007	16.65
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1231-610-000-19-220-000-000-0007	19.31
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1231-610-000-19-220-000-000-0007	36.57
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1231-610-000-19-220-000-000-0007	10.86
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1231-610-000-19-220-000-000-0007	18.30
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1231-610-000-19-220-000-000-0007	13.21
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1231-610-000-19-220-000-000-0007	19.21
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1231-610-000-19-220-000-000-0007	25.41
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1231-610-000-19-220-000-000-0007	29.48
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1231-610-000-19-220-000-000-0007	5.68
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1231-610-000-19-220-000-000-0007	12.15
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1231-610-000-19-220-000-000-0007	15.25
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1110-610-000-16-210-170-000-0003	42.99
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1241-610-000-19-220-000-000-0007	59.95
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1241-610-000-19-220-000-000-0007	53.00
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1241-610-000-19-220-000-000-0007	47.92
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1241-610-000-19-220-000-000-0007	7.57
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1241-610-000-19-220-000-000-0007	4.42
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1241-610-000-19-220-000-000-0007	10.90
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1241-610-000-19-220-000-000-0007	4.11
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1241-610-000-19-220-000-000-0007	5.45
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1241-610-000-19-220-000-000-0007	5.34
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0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1241-610-000-19-220-000-000-0007	1.42
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1241-610-000-19-220-000-000-0007	4.83
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0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1241-610-000-19-220-000-000-0007	5.05
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1241-610-000-19-220-000-000-0007	4.54
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1241-610-000-19-220-000-000-0007	5.16
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1211-610-000-19-220-000-000-0007	22.98
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1233-610-000-19-210-000-000-0007	14.27
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1233-610-000-19-210-000-000-0007	4.41
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1233-610-000-19-210-000-000-0007	6.33
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1233-610-000-19-210-000-000-0007	7.67
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1233-610-000-19-210-000-000-0007	1.53
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1233-610-000-19-210-000-000-0007	7.29
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1233-610-000-19-210-000-000-0007	2.68
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1233-610-000-19-210-000-000-0007	3.83
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1233-610-000-19-210-000-000-0007	3.43

MONTROSE AREA SCHOOL DISTRICT
Invoices Payable Report

Check Number	Check Date	Payee Name	Account Code	Amount
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1233-610-000-19-210-000-000-0007	2.30
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1233-610-000-19-210-000-000-0007	1.92
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1233-610-000-19-210-000-000-0007	3.45
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1233-610-000-19-210-000-000-0007	2.11
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1233-610-000-19-210-000-000-0007	2.88
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0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1110-610-000-13-220-000-000-0002	75.07
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1110-610-000-18-220-000-000-0002	148.33
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-2120-610-000-19-220-000-000-0002	156.85
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1110-610-000-16-210-000-000-0003	221.92
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1110-610-000-13-220-000-000-0002	288.59
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1110-610-000-11-220-000-000-0002	194.30
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1225-610-000-19-210-000-000-0007	9.99
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1225-610-000-19-210-000-000-0007	19.95
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0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1225-610-000-19-210-000-000-0007	49.90
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0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1110-610-000-39-800-170-000-0001	61.85
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1110-610-000-39-800-170-000-0001	16.07
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0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1110-610-000-14-220-000-000-0002	26.99
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1225-610-000-19-220-000-000-0007	3.14
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1225-610-000-19-220-000-000-0007	3.14
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1225-610-000-19-220-000-000-0007	3.10
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0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1225-610-000-19-220-000-000-0007	4.51
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1225-610-000-19-220-000-000-0007	4.55
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1225-610-000-19-220-000-000-0007	4.22
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1225-610-000-19-220-000-000-0007	4.55
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1225-610-000-19-220-000-000-0007	2.54
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1225-610-000-19-220-000-000-0007	2.79
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1225-610-000-19-220-000-000-0007	16.78
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1225-610-000-19-220-000-000-0007	7.87
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1225-610-000-19-220-000-000-0007	8.51
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1225-610-000-19-220-000-000-0007	8.39
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1225-610-000-19-220-000-000-0007	6.30
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1110-610-000-19-220-121-000-0002	39.63
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1110-610-000-19-220-000-000-0002	128.93
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1110-610-000-19-220-000-000-0002	313.78
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1110-610-000-19-220-000-000-0002	72.30
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1110-610-000-19-210-121-000-0003	39.63
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1110-610-000-19-210-122-000-0003	4.04
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1110-610-000-19-210-122-000-0003	94.32
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1110-610-000-19-210-129-000-0003	183.70
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1110-610-000-19-210-121-000-0003	98.56
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1110-610-000-39-800-000-000-0001	23.93
0000003866	09/12/2022	AMAZON CAPITAL SERVICES	10-1110-610-000-19-210-000-000-0003	35.94
0000003867	09/12/2022	AMPLIFIED IT	10-2810-438-000-00-000-000-000-0008	4,248.00

MONTROSE AREA SCHOOL DISTRICT
Invoices Payable Report

Check Number	Check Date	Payee Name	Account Code	Amount
0000003868	09/12/2022	ANDRE & SON INC.	10-2620-610-000-39-800-000-000-0006	31.27
0000003868	09/12/2022	ANDRE & SON INC.	10-2620-610-000-39-800-000-000-0006	134.92
0000003868	09/12/2022	ANDRE & SON INC.	10-2620-610-000-39-800-000-000-0006	26.48
0000003868	09/12/2022	ANDRE & SON INC.	10-2620-610-000-19-210-000-000-0006	81.47
0000003868	09/12/2022	ANDRE & SON INC.	10-2620-610-000-39-800-000-000-0006	19.58
0000003868	09/12/2022	ANDRE & SON INC.	10-2620-610-000-39-800-000-000-0006	32.97
0000003868	09/12/2022	ANDRE & SON INC.	10-2620-431-000-39-800-000-000-0006	32.00
0000003868	09/12/2022	ANDRE & SON INC.	10-2620-431-000-19-220-000-000-0006	139.76
0000003868	09/12/2022	ANDRE & SON INC.	10-2620-610-000-39-800-000-000-0006	43.91
0000003868	09/12/2022	ANDRE & SON INC.	10-2620-610-000-39-800-000-000-0006	420.35
0000003868	09/12/2022	ANDRE & SON INC.	10-2620-610-000-19-210-000-000-0006	10.00
0000003868	09/12/2022	ANDRE & SON INC.	10-2620-610-000-19-210-000-000-0006	9.99
0000003868	09/12/2022	ANDRE & SON INC.	10-2620-610-000-19-210-000-000-0006	79.98
0000003868	09/12/2022	ANDRE & SON INC.	10-2620-431-000-39-800-000-000-0006	29.96
0000003868	09/12/2022	ANDRE & SON INC.	10-2620-610-000-39-800-000-000-0006	1,309.98
0000003868	09/12/2022	ANDRE & SON INC.	10-2620-610-000-39-800-000-000-0006	29.97
0000003868	09/12/2022	ANDRE & SON INC.	10-2620-610-000-39-800-000-000-0006	13.27
0000003868	09/12/2022	ANDRE & SON INC.	10-2620-610-000-39-800-000-000-0006	42.96
0000003868	09/12/2022	ANDRE & SON INC.	10-2620-610-000-19-220-000-000-0006	340.68
0000003868	09/12/2022	ANDRE & SON INC.	10-2620-610-000-39-800-000-000-0006	23.90
0000003868	09/12/2022	ANDRE & SON INC.	10-2620-432-000-39-800-000-000-0006	532.90
0000003868	09/12/2022	ANDRE & SON INC.	10-2620-610-000-39-800-000-000-0006	211.90
0000003868	09/12/2022	ANDRE & SON INC.	10-2620-610-000-39-800-000-000-0006	38.95
0000003868	09/12/2022	ANDRE & SON INC.	10-2620-431-000-19-210-000-000-0006	11.00
0000003868	09/12/2022	ANDRE & SON INC.	10-2620-610-000-39-800-000-000-0006	18.97
0000003868	09/12/2022	ANDRE & SON INC.	10-2620-610-000-39-800-000-000-0006	21.98
0000003868	09/12/2022	ANDRE & SON INC.	10-2620-431-000-39-800-000-000-0006	165.00
0000003868	09/12/2022	ANDRE & SON INC.	10-2620-431-000-19-220-000-000-0006	73.30
0000003868	09/12/2022	ANDRE & SON INC.	10-2620-610-000-19-210-000-000-0006	19.98
0000003868	09/12/2022	ANDRE & SON INC.	10-2620-431-000-19-210-000-000-0006	86.99
0000003868	09/12/2022	ANDRE & SON INC.	10-2620-431-000-19-210-000-000-0006	-79.20
0000003868	09/12/2022	ANDRE & SON INC.	10-2620-610-000-19-220-000-000-0006	58.71
0000003868	09/12/2022	ANDRE & SON INC.	10-2620-610-000-39-800-000-000-0006	32.85
0000003869	09/12/2022	ANDREW AXWORTHY	10-1110-610-000-15-210-000-000-0003	82.76
0000003870	09/12/2022	ANNA WARRINER	10-1190-610-411-19-210-150-000-0411	34.68
0000003871	09/12/2022	ANSWER PEST CONTROL, LLC	10-2620-340-000-19-220-000-000-0006	90.00
0000003871	09/12/2022	ANSWER PEST CONTROL, LLC	10-2620-340-000-19-210-000-000-0006	75.00
0000003871	09/12/2022	ANSWER PEST CONTROL, LLC	10-2620-340-000-39-800-000-000-0006	100.00
0000003872	09/12/2022	BATTAGLIA'S SPORTING GOODS	10-3250-610-000-39-800-558-000-0004	640.00
0000003872	09/12/2022	BATTAGLIA'S SPORTING GOODS	10-3250-610-000-39-800-559-000-0004	468.00
0000003872	09/12/2022	BATTAGLIA'S SPORTING GOODS	10-3250-610-000-39-800-567-000-0004	462.00
0000003872	09/12/2022	BATTAGLIA'S SPORTING GOODS	10-3250-610-000-39-800-556-000-0004	2,605.25
0000003872	09/12/2022	BATTAGLIA'S SPORTING GOODS	10-3250-610-000-39-800-558-000-0004	440.00
0000003873	09/12/2022	BENACQUISTO MASONRY	10-2620-431-000-39-800-000-000-0006	7,260.00
0000003874	09/12/2022	CAROLINA BIOLOGICAL SUPPLY COM	10-1110-610-000-29-800-180-000-0001	31.75
0000003874	09/12/2022	CAROLINA BIOLOGICAL SUPPLY COM	10-1110-610-000-29-800-180-000-0001	14.78
0000003874	09/12/2022	CAROLINA BIOLOGICAL SUPPLY COM	10-1110-610-000-29-800-180-000-0001	35.46
0000003874	09/12/2022	CAROLINA BIOLOGICAL SUPPLY COM	10-1110-610-000-29-800-180-000-0001	25.92
0000003874	09/12/2022	CAROLINA BIOLOGICAL SUPPLY COM	10-1110-610-000-29-800-180-000-0001	12.10
0000003875	09/12/2022	CENTRAL SUSQUEHANNA IU	10-2810-438-000-00-000-000-000-0008	14,611.26
0000003876	09/12/2022	CHELSEA LUNGER	10-2440-610-000-19-210-000-000-0003	40.46
0000003877	09/12/2022	CHEMSEARCH	10-2620-340-000-19-220-000-000-0006	157.00
0000003877	09/12/2022	CHEMSEARCH	10-2620-340-000-19-220-000-000-0006	157.00

MONTROSE AREA SCHOOL DISTRICT
Invoices Payable Report

Check Number	Check Date	Payee Name	Account Code	Amount
0000003877	09/12/2022	CHEMSEARCH	10-2620-340-000-39-800-000-000-0006	294.50
0000003878	09/12/2022	CHRISTINE KRESGE	10-1190-580-411-00-010-000-000-0411	162.50
0000003879	09/12/2022	CODEHS, INC	10-2810-438-000-00-000-000-000-0008	2,100.00
0000003880	09/12/2022	COMMONWEALTH OF PENNSYLVANIA	10-2620-340-000-19-210-000-000-0006	100.00
0000003881	09/12/2022	COOPER ELECTRIC	10-2620-431-000-19-220-000-000-0006	211.98
0000003881	09/12/2022	COOPER ELECTRIC	10-2620-431-000-19-210-000-000-0006	629.72
0000003881	09/12/2022	COOPER ELECTRIC	10-2620-431-000-39-800-000-000-0006	210.00
0000003881	09/12/2022	COOPER ELECTRIC	10-2620-431-000-19-220-000-000-0006	315.00
0000003882	09/12/2022	D.B. TREE LLC	10-2620-431-000-19-220-000-000-0006	875.00
0000003882	09/12/2022	D.B. TREE LLC	10-2620-431-000-39-800-000-000-0006	3,500.00
0000003883	09/12/2022	DEAN BREWER	10-3250-442-000-39-800-000-000-0004	53.00
0000003883	09/12/2022	DEAN BREWER	10-3250-442-000-39-800-000-000-0004	53.00
0000003883	09/12/2022	DEAN BREWER	10-3250-442-000-39-800-000-000-0004	53.00
0000003883	09/12/2022	DEAN BREWER	10-3250-442-000-39-800-000-000-0004	53.00
0000003883	09/12/2022	DEAN BREWER	10-3250-442-000-39-800-000-000-0004	53.00
0000003883	09/12/2022	DEAN BREWER	10-3250-442-000-39-800-000-000-0004	53.00
0000003883	09/12/2022	DEAN BREWER	10-3250-442-000-39-800-000-000-0004	31.80
0000003883	09/12/2022	DEAN BREWER	10-3250-442-000-39-800-000-000-0004	53.00
0000003884	09/12/2022	DEHEY MCANDREW	10-2320-330-000-00-010-000-000-0010	734.50
0000003885	09/12/2022	DIAZ DISPOSAL LLC	10-2620-411-000-39-800-000-000-0006	680.25
0000003886	09/12/2022	DOWN TO EARTH EQUIPMENT RENTAL	10-2620-431-000-39-800-000-000-0006	50.00
0000003886	09/12/2022	DOWN TO EARTH EQUIPMENT RENTAL	10-2620-431-000-39-800-000-000-0006	178.00
0000003887	09/12/2022	EDULINK INC	10-2810-438-000-00-000-000-000-0008	6,234.00
0000003888	09/12/2022	EXPRESS SERVICES, INC	10-2620-330-000-00-000-000-000-0990	1,420.22
0000003888	09/12/2022	EXPRESS SERVICES, INC	10-2620-330-000-00-000-000-000-0990	1,874.11
0000003888	09/12/2022	EXPRESS SERVICES, INC	10-2620-330-000-00-000-000-000-0990	1,916.33
0000003888	09/12/2022	EXPRESS SERVICES, INC	10-2620-330-000-00-000-000-000-0990	1,886.75
0000003889	09/12/2022	FARNHAM & ASSOCIATES	10-2620-340-000-19-210-000-000-0006	985.00
0000003889	09/12/2022	FARNHAM & ASSOCIATES	10-2620-340-000-19-210-000-000-0006	985.00
0000003890	09/12/2022	FOCUS HOLDINGS	10-2810-438-000-00-000-000-000-0008	13,897.28
0000003891	09/12/2022	FOLLETT CONTENT SOLUTIONS LLC	10-1110-642-000-14-220-000-000-0002	1,068.00
0000003891	09/12/2022	FOLLETT CONTENT SOLUTIONS LLC	10-1110-642-000-14-210-000-000-0003	747.60
0000003892	09/12/2022	FORESTRY SUPPLIERS INC	10-1110-610-000-39-800-180-000-0001	181.44
0000003892	09/12/2022	FORESTRY SUPPLIERS INC	10-1110-610-000-39-800-180-000-0001	285.19
0000003892	09/12/2022	FORESTRY SUPPLIERS INC	10-1110-610-000-39-800-180-000-0001	96.45
0000003892	09/12/2022	FORESTRY SUPPLIERS INC	10-1110-610-000-39-800-180-000-0001	45.11
0000003892	09/12/2022	FORESTRY SUPPLIERS INC	10-1110-610-000-39-800-180-000-0001	91.23
0000003893	09/12/2022	FRIENDS OF SALT SPRINGS	10-1190-610-411-19-210-150-000-0411	320.00
0000003894	09/12/2022	GRAINGER	10-2620-431-000-19-220-000-000-0006	948.19
0000003894	09/12/2022	GRAINGER	10-2620-610-000-39-800-000-000-0006	42.07
0000003894	09/12/2022	GRAINGER	10-2620-610-000-19-210-000-000-0006	108.15
0000003894	09/12/2022	GRAINGER	10-2620-610-000-19-210-000-000-0006	103.68
0000003894	09/12/2022	GRAINGER	10-2620-610-000-19-210-000-000-0006	109.16
0000003894	09/12/2022	GRAINGER	10-2620-610-000-19-220-000-000-0006	82.34
0000003894	09/12/2022	GRAINGER	10-2620-610-000-39-800-000-000-0006	150.77
0000003894	09/12/2022	GRAINGER	10-2620-431-000-19-210-000-000-0006	40.80
0000003894	09/12/2022	GRAINGER	10-2620-610-000-19-210-000-000-0006	108.42
0000003895	09/12/2022	GREAT MINDS PBC	10-2260-640-000-19-220-000-000-0015	400.00
0000003896	09/12/2022	HOLLI E MUSGROVE	10-1290-610-000-00-000-000-000-0007	25.76
0000003897	09/12/2022	HOLLY HELLMUTH	10-2250-610-000-19-220-000-000-0002	85.50
0000003898	09/12/2022	HRDIRECT	10-1110-610-000-39-800-000-000-0001	90.09
0000003898	09/12/2022	HRDIRECT	10-2512-610-000-00-010-000-000-0010	90.09
0000003898	09/12/2022	HRDIRECT	10-2380-610-000-19-220-000-000-0002	90.09
0000003898	09/12/2022	HRDIRECT	10-2380-610-000-19-210-000-000-0003	90.09

MONTROSE AREA SCHOOL DISTRICT
Invoices Payable Report

Check Number	Check Date	Payee Name	Account Code	Amount
0000003899	09/12/2022	INDUSTRIAL ELECTRONICS INC	10-2720-438-000-00-010-000-000-0011	1,200.00
0000003899	09/12/2022	INDUSTRIAL ELECTRONICS INC	10-2720-438-000-00-010-000-000-0011	201.50
0000003899	09/12/2022	INDUSTRIAL ELECTRONICS INC	10-2720-438-000-00-010-000-000-0011	268.92
0000003899	09/12/2022	INDUSTRIAL ELECTRONICS INC	10-2720-438-000-00-010-000-000-0011	85.00
0000003900	09/12/2022	INTEGRA BUSINESS CENTER	10-2810-768-000-39-800-000-000-0008	7,936.00
0000003901	09/12/2022	JOE'S DISPOSAL	10-2620-411-000-19-210-000-000-0006	175.00
0000003902	09/12/2022	JULIE FRASER	10-1290-580-000-00-000-000-000-0007	46.27
0000003903	09/12/2022	JUNIOR LIBRARY GUILD	10-2250-643-000-19-220-000-000-0002	234.92
0000003903	09/12/2022	JUNIOR LIBRARY GUILD	10-2250-643-000-19-220-000-000-0002	207.90
0000003903	09/12/2022	JUNIOR LIBRARY GUILD	10-2250-643-000-19-220-000-000-0002	234.92
0000003903	09/12/2022	JUNIOR LIBRARY GUILD	10-2250-643-000-19-220-000-000-0002	227.92
0000003903	09/12/2022	JUNIOR LIBRARY GUILD	10-2250-643-000-19-220-000-000-0002	251.02
0000003904	09/12/2022	KATIE KEATS	10-1110-610-000-11-220-000-000-0002	27.65
0000003905	09/12/2022	KEELY SEYBOLD	10-1110-610-000-19-220-000-000-0002	207.11
0000003906	09/12/2022	LAKE MONTROSE POWER EQUIPMENT	10-2620-610-000-39-800-000-000-0006	44.00
0000003907	09/12/2022	LIMINEX, INC. DBA GOGUARDIAN	10-2810-438-000-00-000-000-000-0008	10,536.00
0000003908	09/12/2022	MARY WAGER	10-1110-610-000-19-220-000-000-0002	37.53
0000003909	09/12/2022	MASTERS CONCRETE PRODUCTS	10-2620-431-000-39-800-000-000-0006	425.00
0000003910	09/12/2022	MCGRAW HILL LLC	10-2260-640-000-19-220-000-000-0015	4,453.36
0000003911	09/12/2022	MEDCO SUPPLY CO	10-3250-610-000-39-800-550-000-0004	13.87
0000003911	09/12/2022	MEDCO SUPPLY CO	10-3250-610-000-39-800-550-000-0004	28.17
0000003911	09/12/2022	MEDCO SUPPLY CO	10-3250-610-000-39-800-550-000-0004	138.78
0000003912	09/12/2022	MERAKEY	10-1290-329-000-00-000-000-000-0007	8,106.52
0000003913	09/12/2022	MONTROSE BIBLE CONFERENCE	10-3250-810-000-39-800-567-000-0004	100.00
0000003914	09/12/2022	MULLIGAN PRINTING CORP.	10-2310-549-000-00-000-000-000-0010	1,314.00
0000003915	09/12/2022	NASCO	10-1110-610-000-39-800-180-000-0001	29.38
0000003915	09/12/2022	NASCO	10-1110-610-000-39-800-180-000-0001	60.91
0000003915	09/12/2022	NASCO	10-1110-610-000-39-800-180-000-0001	6.97
0000003915	09/12/2022	NASCO	10-1110-610-000-39-800-180-000-0001	14.59
0000003916	09/12/2022	NATIONAL ART EDUCATION ASSOCIA	10-1110-810-000-39-800-122-000-0001	94.00
0000003917	09/12/2022	NATIONAL BUSINESS EDUCATION AS	10-1110-810-000-29-800-130-000-0001	149.00
0000003918	09/12/2022	NCS PEARSON INC	10-2140-610-000-00-000-000-000-0007	50.84
0000003918	09/12/2022	NCS PEARSON INC	10-2620-330-000-00-000-000-000-0990	7,000.00
0000003918	09/12/2022	NCS PEARSON INC	10-2810-438-000-00-000-000-000-0008	1,500.00
0000003919	09/12/2022	NEIU # 19 SP ED DISTRICT	10-1225-322-000-39-800-000-000-0007	202.42
0000003919	09/12/2022	NEIU # 19 SP ED DISTRICT	10-1233-322-000-39-800-000-000-0007	7,592.02
0000003919	09/12/2022	NEIU # 19 SP ED DISTRICT	10-1211-322-000-39-800-000-000-0007	7,470.75
0000003919	09/12/2022	NEIU # 19 SP ED DISTRICT	10-1211-322-000-39-800-000-000-0007	8,409.45
0000003919	09/12/2022	NEIU # 19 SP ED DISTRICT	10-1211-322-000-39-800-000-000-0007	18,936.12
0000003920	09/12/2022	NEIU #19	10-1290-597-000-19-220-000-000-0007	4,193.92
0000003921	09/12/2022	NEW MILFORD HARDWARE	10-2620-610-000-39-800-000-000-0006	854.81
0000003921	09/12/2022	NEW MILFORD HARDWARE	10-2620-610-000-39-800-000-000-0006	-18.99
0000003921	09/12/2022	NEW MILFORD HARDWARE	10-2620-610-000-39-800-000-000-0006	94.05
0000003921	09/12/2022	NEW MILFORD HARDWARE	10-2620-610-000-39-800-000-000-0006	291.63
0000003921	09/12/2022	NEW MILFORD HARDWARE	10-2620-610-000-39-800-000-000-0006	132.85
0000003921	09/12/2022	NEW MILFORD HARDWARE	10-2620-431-000-39-800-000-000-0006	343.64
0000003921	09/12/2022	NEW MILFORD HARDWARE	10-2620-610-000-39-800-000-000-0006	364.91
0000003921	09/12/2022	NEW MILFORD HARDWARE	10-2620-610-000-39-800-000-000-0006	18.79
0000003921	09/12/2022	NEW MILFORD HARDWARE	10-2620-610-000-39-800-000-000-0006	707.63
0000003921	09/12/2022	NEW MILFORD HARDWARE	10-2620-610-000-39-800-000-000-0006	105.08
0000003921	09/12/2022	NEW MILFORD HARDWARE	10-2620-431-000-39-800-000-000-0006	12.79
0000003921	09/12/2022	NEW MILFORD HARDWARE	10-2620-431-000-39-800-000-000-0006	197.56
0000003921	09/12/2022	NEW MILFORD HARDWARE	10-2620-610-000-39-800-000-000-0006	72.25

MONTROSE AREA SCHOOL DISTRICT
Invoices Payable Report

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0000003921	09/12/2022	NEW MILFORD HARDWARE	10-2620-610-000-39-800-000-000-0006	97.99
0000003921	09/12/2022	NEW MILFORD HARDWARE	10-2620-610-000-39-800-000-000-0006	25.87
0000003921	09/12/2022	NEW MILFORD HARDWARE	10-1110-610-000-39-800-260-000-0001	1,572.35
0000003922	09/12/2022	NEXTGEN FURNITURE INC	10-1110-610-000-39-800-000-000-0001	6,957.36
0000003923	09/12/2022	PA DEPT OF ENVIRONMENTAL PROTE	10-2620-340-000-19-210-000-000-0006	250.00
0000003924	09/12/2022	PACEMAKER	10-2620-431-000-39-800-000-000-0006	131.59
0000003924	09/12/2022	PACEMAKER	10-2620-431-000-39-800-000-000-0006	1,439.67
0000003925	09/12/2022	PAPER EATERS LLC	10-2512-610-000-00-010-000-000-0010	1,200.00
0000003926	09/12/2022	PENNSYLVANIA PAPER & SUPPLY CO	10-2620-610-000-39-800-000-000-0006	262.56
0000003926	09/12/2022	PENNSYLVANIA PAPER & SUPPLY CO	10-2620-610-000-19-210-000-000-0006	1,355.00
0000003926	09/12/2022	PENNSYLVANIA PAPER & SUPPLY CO	10-2620-610-000-39-800-000-000-0006	2,710.00
0000003926	09/12/2022	PENNSYLVANIA PAPER & SUPPLY CO	10-2620-610-000-19-220-000-000-0006	1,355.00
0000003926	09/12/2022	PENNSYLVANIA PAPER & SUPPLY CO	10-2620-610-000-19-220-000-000-0006	118.70
0000003926	09/12/2022	PENNSYLVANIA PAPER & SUPPLY CO	10-2620-610-000-39-800-000-000-0006	39.25
0000003926	09/12/2022	PENNSYLVANIA PAPER & SUPPLY CO	10-2620-610-000-19-210-000-000-0006	1,459.91
0000003926	09/12/2022	PENNSYLVANIA PAPER & SUPPLY CO	10-2620-610-000-39-800-000-000-0006	94.32
0000003926	09/12/2022	PENNSYLVANIA PAPER & SUPPLY CO	10-2620-610-000-39-800-000-000-0006	2,987.11
0000003927	09/12/2022	PROJECT LEAD THE WAY	10-1110-610-000-39-800-260-000-0001	1,620.00
0000003928	09/12/2022	QUILL CORPORATION	10-1110-610-000-34-800-190-000-0001	199.98
0000003928	09/12/2022	QUILL CORPORATION	10-1110-610-000-39-800-190-000-0001	45.05
0000003928	09/12/2022	QUILL CORPORATION	10-1110-610-000-39-800-190-000-0001	19.94
0000003929	09/12/2022	REALLY GOOD STUFF	10-1110-610-000-12-220-000-000-0002	11.33
0000003929	09/12/2022	REALLY GOOD STUFF	10-1110-610-000-12-220-000-000-0002	9.49
0000003929	09/12/2022	REALLY GOOD STUFF	10-1110-610-000-12-220-000-000-0002	4.99
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0000003929	09/12/2022	REALLY GOOD STUFF	10-1110-610-000-12-220-000-000-0002	14.15
0000003930	09/12/2022	REMIIND101, INC	10-2810-438-000-00-000-000-000-0008	4,320.00
0000003931	09/12/2022	RESILIENCY, INC	10-1110-330-000-00-000-000-000-0993	6,387.74
0000003932	09/12/2022	ROBERT H MARTIN PLASTIC SPEC	10-1110-610-000-19-220-000-000-0002	179.20
0000003933	09/12/2022	SANICO	10-2620-610-000-39-800-000-000-0006	1,357.92
0000003933	09/12/2022	SANICO	10-2620-610-000-19-220-000-000-0006	1,275.00
0000003933	09/12/2022	SANICO	10-2620-610-000-19-210-000-000-0006	1,275.00
0000003934	09/12/2022	SARAH M BRIGGS	10-1190-610-411-19-210-150-000-0411	125.43
0000003935	09/12/2022	SATICO'S PARENT TEACHER STORE	10-1110-610-000-18-220-000-000-0002	98.88
0000003936	09/12/2022	SCHOLASTIC	10-1110-644-000-18-210-000-000-0003	261.80

MONTROSE AREA SCHOOL DISTRICT
Invoices Payable Report

Check Number	Check Date	Payee Name	Account Code	Amount
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0000003937	09/12/2022	SCHOOL HEALTH CORPORATION	10-2440-610-000-19-210-000-000-0003	10.82
0000003937	09/12/2022	SCHOOL HEALTH CORPORATION	10-2440-610-000-19-210-000-000-0003	11.61

MONTROSE AREA SCHOOL DISTRICT
Invoices Payable Report

Check Number	Check Date	Payee Name	Account Code	Amount
0000003937	09/12/2022	SCHOOL HEALTH CORPORATION	10-2440-610-000-19-210-000-000-0003	23.16
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0000003937	09/12/2022	SCHOOL HEALTH CORPORATION	10-2440-610-000-39-800-000-000-0001	7.86
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0000003937	09/12/2022	SCHOOL HEALTH CORPORATION	10-2440-610-000-39-800-000-000-0001	9.56

MONTROSE AREA SCHOOL DISTRICT
Invoices Payable Report

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0000003937	09/12/2022	SCHOOL HEALTH CORPORATION	10-2440-610-000-19-220-000-000-0002	2.88
0000003937	09/12/2022	SCHOOL HEALTH CORPORATION	10-2440-610-000-19-220-000-000-0002	2.14
0000003937	09/12/2022	SCHOOL HEALTH CORPORATION	10-2440-610-000-19-220-000-000-0002	2.00
0000003937	09/12/2022	SCHOOL HEALTH CORPORATION	10-2440-610-000-19-220-000-000-0002	3.75
0000003937	09/12/2022	SCHOOL HEALTH CORPORATION	10-2440-610-000-19-220-000-000-0002	3.01
0000003937	09/12/2022	SCHOOL HEALTH CORPORATION	10-2440-610-000-19-220-000-000-0002	18.07
0000003938	09/12/2022	SCHOOL SPECIALITY	10-1110-610-000-13-220-000-000-0002	37.74
0000003938	09/12/2022	SCHOOL SPECIALITY	10-1110-610-000-13-220-000-000-0002	13.94
0000003938	09/12/2022	SCHOOL SPECIALITY	10-1110-610-000-13-220-000-000-0002	92.29
0000003938	09/12/2022	SCHOOL SPECIALITY	10-1110-610-000-13-220-000-000-0002	17.46
0000003938	09/12/2022	SCHOOL SPECIALITY	10-1110-610-000-13-220-000-000-0002	35.30
0000003938	09/12/2022	SCHOOL SPECIALITY	10-1110-610-000-13-220-000-000-0002	7.61
0000003938	09/12/2022	SCHOOL SPECIALITY	10-1110-610-000-13-220-000-000-0002	3.77
0000003938	09/12/2022	SCHOOL SPECIALITY	10-1110-610-000-13-220-000-000-0002	19.91
0000003938	09/12/2022	SCHOOL SPECIALITY	10-1110-610-000-13-220-000-000-0002	3.01
0000003938	09/12/2022	SCHOOL SPECIALITY	10-1110-610-000-13-220-000-000-0002	8.14
0000003939	09/12/2022	SCHOOL SPECIALTY LLC	10-2620-610-000-19-210-000-000-0006	255.40
0000003939	09/12/2022	SCHOOL SPECIALTY LLC	10-2620-610-000-39-800-000-000-0006	1,017.96
0000003939	09/12/2022	SCHOOL SPECIALTY LLC	10-2620-610-000-19-220-000-000-0006	411.05
0000003939	09/12/2022	SCHOOL SPECIALTY LLC	10-2620-610-000-19-220-000-000-0006	132.70
0000003939	09/12/2022	SCHOOL SPECIALTY LLC	10-2620-610-000-19-220-000-000-0006	21.70
0000003939	09/12/2022	SCHOOL SPECIALTY LLC	10-1110-610-000-39-800-122-000-0001	49.52
0000003939	09/12/2022	SCHOOL SPECIALTY LLC	10-2620-610-000-19-220-000-000-0006	120.49
0000003939	09/12/2022	SCHOOL SPECIALTY LLC	10-2620-610-000-19-220-000-000-0006	3.06
0000003939	09/12/2022	SCHOOL SPECIALTY LLC	10-2620-610-000-19-220-000-000-0006	190.62
0000003939	09/12/2022	SCHOOL SPECIALTY LLC	10-2620-610-000-19-210-000-000-0006	255.06
0000003939	09/12/2022	SCHOOL SPECIALTY LLC	10-2620-610-000-19-220-000-000-0006	68.80
0000003939	09/12/2022	SCHOOL SPECIALTY LLC	10-2620-610-000-19-220-000-000-0006	332.10
0000003939	09/12/2022	SCHOOL SPECIALTY LLC	10-1110-610-000-16-220-150-000-0002	1.81
0000003939	09/12/2022	SCHOOL SPECIALTY LLC	10-1110-610-000-16-220-150-000-0002	1.78

MONTROSE AREA SCHOOL DISTRICT
Invoices Payable Report

Check Number	Check Date	Payee Name	Account Code	Amount
0000003939	09/12/2022	SCHOOL SPECIALTY LLC	10-1110-610-000-11-210-000-000-0003	38.54
0000003939	09/12/2022	SCHOOL SPECIALTY LLC	10-1110-610-000-14-220-000-000-0002	1.37
0000003939	09/12/2022	SCHOOL SPECIALTY LLC	10-1110-610-000-14-220-000-000-0002	2.06
0000003939	09/12/2022	SCHOOL SPECIALTY LLC	10-1110-610-000-14-220-000-000-0002	0.28
0000003939	09/12/2022	SCHOOL SPECIALTY LLC	10-1110-610-000-14-220-000-000-0002	0.16
0000003939	09/12/2022	SCHOOL SPECIALTY LLC	10-1110-610-000-14-220-000-000-0002	0.43
0000003939	09/12/2022	SCHOOL SPECIALTY LLC	10-1110-610-000-14-220-000-000-0002	0.59
0000003939	09/12/2022	SCHOOL SPECIALTY LLC	10-1110-610-000-14-220-000-000-0002	0.91
0000003939	09/12/2022	SCHOOL SPECIALTY LLC	10-1110-610-000-14-220-000-000-0002	0.44
0000003939	09/12/2022	SCHOOL SPECIALTY LLC	10-1110-610-000-14-220-000-000-0002	0.22
0000003939	09/12/2022	SCHOOL SPECIALTY LLC	10-1110-610-000-14-220-000-000-0002	4.22
0000003939	09/12/2022	SCHOOL SPECIALTY LLC	10-1110-610-000-14-220-000-000-0002	0.39
0000003939	09/12/2022	SCHOOL SPECIALTY LLC	10-1110-610-000-14-220-000-000-0002	0.28
0000003939	09/12/2022	SCHOOL SPECIALTY LLC	10-1110-610-000-14-220-000-000-0002	0.28
0000003939	09/12/2022	SCHOOL SPECIALTY LLC	10-1110-610-000-14-220-000-000-0002	0.28
0000003939	09/12/2022	SCHOOL SPECIALTY LLC	10-1110-610-000-14-220-000-000-0002	0.28
0000003939	09/12/2022	SCHOOL SPECIALTY LLC	10-1110-610-000-14-220-000-000-0002	0.28
0000003939	09/12/2022	SCHOOL SPECIALTY LLC	10-1110-610-000-14-220-000-000-0002	0.28
0000003939	09/12/2022	SCHOOL SPECIALTY LLC	10-1110-610-000-14-220-000-000-0002	0.28
0000003939	09/12/2022	SCHOOL SPECIALTY LLC	10-1110-610-000-14-220-000-000-0002	1.05
0000003939	09/12/2022	SCHOOL SPECIALTY LLC	10-1110-610-000-16-220-150-000-0002	28.29
0000003939	09/12/2022	SCHOOL SPECIALTY LLC	10-1110-610-000-16-220-150-000-0002	27.84
0000003939	09/12/2022	SCHOOL SPECIALTY LLC	10-1110-610-000-16-220-150-000-0002	27.84
0000003939	09/12/2022	SCHOOL SPECIALTY LLC	10-1110-610-000-16-220-150-000-0002	20.52
0000003939	09/12/2022	SCHOOL SPECIALTY LLC	10-1110-610-000-16-220-150-000-0002	25.74
0000003939	09/12/2022	SCHOOL SPECIALTY LLC	10-1110-610-000-16-220-150-000-0002	13.69
0000003939	09/12/2022	SCHOOL SPECIALTY LLC	10-1110-610-000-16-220-150-000-0002	26.11
0000003939	09/12/2022	SCHOOL SPECIALTY LLC	10-1110-610-000-16-220-150-000-0002	25.48
0000003939	09/12/2022	SCHOOL SPECIALTY LLC	10-1110-610-000-16-220-150-000-0002	52.41
0000003939	09/12/2022	SCHOOL SPECIALTY LLC	10-1110-610-000-16-220-150-000-0002	32.69
0000003939	09/12/2022	SCHOOL SPECIALTY LLC	10-1110-610-000-16-220-150-000-0002	16.15
0000003939	09/12/2022	SCHOOL SPECIALTY LLC	10-1110-610-000-16-220-150-000-0002	18.12
0000003939	09/12/2022	SCHOOL SPECIALTY LLC	10-1110-610-000-16-220-150-000-0002	5.41
0000003939	09/12/2022	SCHOOL SPECIALTY LLC	10-1110-610-000-16-220-150-000-0002	23.73
0000003939	09/12/2022	SCHOOL SPECIALTY LLC	10-1110-610-000-16-220-150-000-0002	14.78
0000003940	09/12/2022	SHERWIN-WILLIAMS	10-2620-610-000-39-800-000-000-0006	2,332.00
0000003941	09/12/2022	SMITH BROTHERS INSURANCE, LLC	10-2620-523-000-00-010-000-000-0006	158.00
0000003942	09/12/2022	SOCIAL STUDIES SCHOOL SERVICE	10-1110-610-000-34-800-190-000-0001	33.56
0000003942	09/12/2022	SOCIAL STUDIES SCHOOL SERVICE	10-1110-610-000-34-800-190-000-0001	33.54
0000003942	09/12/2022	SOCIAL STUDIES SCHOOL SERVICE	10-1110-610-000-34-800-190-000-0001	33.54
0000003942	09/12/2022	SOCIAL STUDIES SCHOOL SERVICE	10-1110-610-000-34-800-190-000-0001	27.99
0000003942	09/12/2022	SOCIAL STUDIES SCHOOL SERVICE	10-1110-610-000-34-800-190-000-0001	39.18
0000003942	09/12/2022	SOCIAL STUDIES SCHOOL SERVICE	10-1110-610-000-34-800-190-000-0001	22.28
0000003942	09/12/2022	SOCIAL STUDIES SCHOOL SERVICE	10-1110-610-000-34-800-190-000-0001	42.45
0000003942	09/12/2022	SOCIAL STUDIES SCHOOL SERVICE	10-1110-610-000-34-800-190-000-0001	13.43
0000003942	09/12/2022	SOCIAL STUDIES SCHOOL SERVICE	10-1110-610-000-34-800-190-000-0001	16.79
0000003943	09/12/2022	SPECIALIZED EDUCATION OF PENNSYLVANIA INC	10-1231-568-000-19-220-000-000-0007	1,725.00
0000003944	09/12/2022	SQUISHY CIRCUITS STORE, LLC	10-1110-610-000-19-210-129-000-0003	54.49
0000003944	09/12/2022	SQUISHY CIRCUITS STORE, LLC	10-1110-610-000-19-210-129-000-0003	30.51
0000003945	09/12/2022	STANLEY CONVERGENT SECURITY SOLUTIONS INC	10-2620-340-000-19-210-000-000-0006	490.00
0000003945	09/12/2022	STANLEY CONVERGENT SECURITY SOLUTIONS INC	10-2620-340-000-19-220-000-000-0006	510.00
0000003945	09/12/2022	STANLEY CONVERGENT SECURITY SOLUTIONS INC	10-2620-340-000-39-800-000-000-0006	663.75
0000003946	09/12/2022	STAPLES	10-2512-612-000-00-000-000-000-0010	15,116.40

MONTROSE AREA SCHOOL DISTRICT
Invoices Payable Report

Check Number	Check Date	Payee Name	Account Code	Amount
0000003946	09/12/2022	STAPLES	10-2512-610-000-00-010-000-000-0010	49.11
0000003946	09/12/2022	STAPLES	10-1110-610-000-12-220-000-000-0002	41.30
0000003946	09/12/2022	STAPLES	10-1110-610-000-12-220-000-000-0002	13.27
0000003946	09/12/2022	STAPLES	10-1110-610-000-12-220-000-000-0002	6.12
0000003946	09/12/2022	STAPLES	10-1110-610-000-12-220-000-000-0002	6.50
0000003946	09/12/2022	STAPLES	10-1110-610-000-12-220-000-000-0002	4.76
0000003946	09/12/2022	STAPLES	10-1110-610-000-12-220-000-000-0002	20.32
0000003946	09/12/2022	STAPLES	10-1110-610-000-12-220-000-000-0002	14.11
0000003946	09/12/2022	STAPLES	10-1110-610-000-12-220-000-000-0002	5.03
0000003946	09/12/2022	STAPLES	10-1110-610-000-12-220-000-000-0002	18.20
0000003946	09/12/2022	STAPLES	10-1110-610-000-12-220-000-000-0002	24.25
0000003946	09/12/2022	STAPLES	10-1110-610-000-12-220-000-000-0002	3.52
0000003946	09/12/2022	STAPLES	10-1110-610-000-12-220-000-000-0002	0.14
0000003946	09/12/2022	STAPLES	10-1110-610-000-12-220-000-000-0002	0.83
0000003946	09/12/2022	STAPLES	10-1110-610-000-12-220-000-000-0002	0.62
0000003946	09/12/2022	STAPLES	10-1110-610-000-12-220-000-000-0002	0.17
0000003946	09/12/2022	STAPLES	10-1110-610-000-12-220-000-000-0002	0.48
0000003946	09/12/2022	STAPLES	10-1110-610-000-12-220-000-000-0002	0.70
0000003946	09/12/2022	STAPLES	10-1110-610-000-12-220-000-000-0002	0.16
0000003946	09/12/2022	STAPLES	10-1110-610-000-12-220-000-000-0002	0.22
0000003946	09/12/2022	STAPLES	10-1110-610-000-12-220-000-000-0002	0.21
0000003946	09/12/2022	STAPLES	10-1110-610-000-12-220-000-000-0002	0.45
0000003946	09/12/2022	STAPLES	10-1110-610-000-12-220-000-000-0002	1.41
0000003946	09/12/2022	STAPLES	10-1110-610-000-16-210-000-000-0003	134.91
0000003946	09/12/2022	STAPLES	10-1110-610-000-16-210-000-000-0003	96.11
0000003946	09/12/2022	STAPLES	10-1110-610-000-16-210-000-000-0003	17.64
0000003946	09/12/2022	STAPLES	10-1110-610-000-16-210-000-000-0003	16.23
0000003946	09/12/2022	STAPLES	10-1110-610-000-16-210-000-000-0003	16.23
0000003946	09/12/2022	STAPLES	10-1110-610-000-16-210-000-000-0003	15.65
0000003946	09/12/2022	STAPLES	10-1110-610-000-16-210-000-000-0003	14.55
0000003946	09/12/2022	STAPLES	10-1110-610-000-16-210-000-000-0003	29.79
0000003946	09/12/2022	STAPLES	10-1110-610-000-16-210-000-000-0003	34.15
0000003946	09/12/2022	STAPLES	10-1110-610-000-16-210-000-000-0003	8.75
0000003946	09/12/2022	STAPLES	10-1110-610-000-16-210-000-000-0003	1.03
0000003946	09/12/2022	STAPLES	10-1110-610-000-16-210-000-000-0003	4.03
0000003946	09/12/2022	STAPLES	10-1110-610-000-16-210-000-000-0003	3.52
0000003946	09/12/2022	STAPLES	10-1110-610-000-16-210-000-000-0003	1.72
0000003946	09/12/2022	STAPLES	10-1110-610-000-16-210-000-000-0003	1.85
0000003946	09/12/2022	STAPLES	10-1110-610-000-16-210-000-000-0003	1.92
0000003946	09/12/2022	STAPLES	10-1110-610-000-16-210-000-000-0003	1.92
0000003946	09/12/2022	STAPLES	10-1110-610-000-16-210-000-000-0003	2.08
0000003946	09/12/2022	STAPLES	10-1110-610-000-16-210-000-000-0003	11.35
0000003946	09/12/2022	STAPLES	10-1110-610-000-16-210-000-000-0003	15.93
0000003946	09/12/2022	STAPLES	10-1110-610-000-14-210-000-000-0003	3.76
0000003946	09/12/2022	STAPLES	10-1110-610-000-14-210-000-000-0003	8.60
0000003946	09/12/2022	STAPLES	10-1110-610-000-14-210-000-000-0003	8.60
0000003946	09/12/2022	STAPLES	10-1110-610-000-14-210-000-000-0003	10.27
0000003946	09/12/2022	STAPLES	10-1110-610-000-14-210-000-000-0003	3.90
0000003946	09/12/2022	STAPLES	10-1110-610-000-14-210-000-000-0003	5.58
0000003946	09/12/2022	STAPLES	10-1110-610-000-14-210-000-000-0003	5.45
0000003946	09/12/2022	STAPLES	10-1110-610-000-14-210-000-000-0003	5.45
0000003946	09/12/2022	STAPLES	10-1110-610-000-14-210-000-000-0003	5.66
0000003946	09/12/2022	STAPLES	10-1110-610-000-14-210-000-000-0003	5.45

MONTROSE AREA SCHOOL DISTRICT
Invoices Payable Report

Check Number	Check Date	Payee Name	Account Code	Amount
0000003946	09/12/2022	STAPLES	10-1110-610-000-14-210-000-000-0003	5.45
0000003946	09/12/2022	STAPLES	10-1110-610-000-14-210-000-000-0003	42.77
0000003946	09/12/2022	STAPLES	10-1110-610-000-14-210-000-000-0003	7.46
0000003946	09/12/2022	STAPLES	10-1110-610-000-14-210-000-000-0003	19.09
0000003946	09/12/2022	STAPLES	10-1110-610-000-14-210-000-000-0003	3.55
0000003946	09/12/2022	STAPLES	10-1110-610-000-14-210-000-000-0003	1.38
0000003946	09/12/2022	STAPLES	10-1110-610-000-14-210-000-000-0003	7.93
0000003946	09/12/2022	STAPLES	10-1110-610-000-14-210-000-000-0003	1.01
0000003946	09/12/2022	STAPLES	10-1110-610-000-14-210-000-000-0003	1.01
0000003946	09/12/2022	STAPLES	10-1110-610-000-14-210-000-000-0003	1.05
0000003946	09/12/2022	STAPLES	10-1110-610-000-14-210-000-000-0003	1.01
0000003946	09/12/2022	STAPLES	10-1110-610-000-14-210-000-000-0003	1.01
0000003946	09/12/2022	STAPLES	10-1110-610-000-14-210-000-000-0003	1.03
0000003946	09/12/2022	STAPLES	10-1110-610-000-14-210-000-000-0003	0.72
0000003946	09/12/2022	STAPLES	10-1110-610-000-14-210-000-000-0003	1.91
0000003946	09/12/2022	STAPLES	10-1110-610-000-14-210-000-000-0003	1.59
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0000003946	09/12/2022	STAPLES	10-1110-610-000-14-210-000-000-0003	0.70
0000003946	09/12/2022	STAPLES	10-1110-610-000-14-210-000-000-0003	3.24
0000003946	09/12/2022	STAPLES	10-1110-610-000-14-210-000-000-0003	7.37
0000003946	09/12/2022	STAPLES	10-1110-610-000-14-210-000-000-0003	7.37
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0000003946	09/12/2022	STAPLES	10-1110-610-000-14-210-000-000-0003	3.34
0000003946	09/12/2022	STAPLES	10-1110-610-000-14-210-000-000-0003	4.78
0000003946	09/12/2022	STAPLES	10-1110-610-000-14-210-000-000-0003	4.68
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0000003946	09/12/2022	STAPLES	10-1110-610-000-14-210-000-000-0003	4.68
0000003946	09/12/2022	STAPLES	10-1110-610-000-14-210-000-000-0003	36.70
0000003946	09/12/2022	STAPLES	10-1110-610-000-14-210-000-000-0003	6.41
0000003946	09/12/2022	STAPLES	10-1110-610-000-14-210-000-000-0003	16.37
0000003946	09/12/2022	STAPLES	10-1110-610-000-14-210-000-000-0003	3.28
0000003946	09/12/2022	STAPLES	10-1110-610-000-14-210-000-000-0003	1.29
0000003946	09/12/2022	STAPLES	10-1110-610-000-14-210-000-000-0003	7.37
0000003946	09/12/2022	STAPLES	10-1110-610-000-14-210-000-000-0003	0.94
0000003946	09/12/2022	STAPLES	10-1110-610-000-14-210-000-000-0003	0.94
0000003946	09/12/2022	STAPLES	10-1110-610-000-14-210-000-000-0003	0.98
0000003946	09/12/2022	STAPLES	10-1110-610-000-14-210-000-000-0003	0.94
0000003946	09/12/2022	STAPLES	10-1110-610-000-14-210-000-000-0003	0.94
0000003946	09/12/2022	STAPLES	10-1110-610-000-14-210-000-000-0003	0.96
0000003946	09/12/2022	STAPLES	10-1110-610-000-14-210-000-000-0003	0.67
0000003946	09/12/2022	STAPLES	10-1110-610-000-14-210-000-000-0003	1.77
0000003946	09/12/2022	STAPLES	10-1110-610-000-14-210-000-000-0003	1.48
0000003946	09/12/2022	STAPLES	10-1110-610-000-14-210-000-000-0003	1.48
0000003946	09/12/2022	STAPLES	10-1110-610-000-14-210-000-000-0003	0.65
0000003946	09/12/2022	STAPLES	10-1110-610-000-16-210-000-000-0003	217.24
0000003946	09/12/2022	STAPLES	10-1110-610-000-16-210-000-000-0003	44.49
0000003946	09/12/2022	STAPLES	10-1110-610-000-14-210-000-000-0003	7.82
0000003946	09/12/2022	STAPLES	10-1110-610-000-14-210-000-000-0003	48.38
0000003946	09/12/2022	STAPLES	10-1110-610-000-14-210-000-000-0003	11.73
0000003946	09/12/2022	STAPLES	10-1110-610-000-14-210-000-000-0003	47.79
0000003946	09/12/2022	STAPLES	10-1110-610-000-14-210-000-000-0003	57.12

MONTROSE AREA SCHOOL DISTRICT
Invoices Payable Report

Check Number	Check Date	Payee Name	Account Code	Amount
0000003946	09/12/2022	STAPLES	10-1110-610-000-14-210-000-000-0003	18.85
0000003946	09/12/2022	STAPLES	10-1110-610-000-14-210-000-000-0003	20.34
0000003946	09/12/2022	STAPLES	10-1110-610-000-14-210-000-000-0003	21.70
0000003946	09/12/2022	STAPLES	10-1110-610-000-14-210-000-000-0003	9.60
0000003946	09/12/2022	STAPLES	10-1110-610-000-14-210-000-000-0003	9.24
0000003946	09/12/2022	STAPLES	10-1110-610-000-14-210-000-000-0003	11.02
0000003946	09/12/2022	STAPLES	10-1110-610-000-14-210-000-000-0003	9.24
0000003946	09/12/2022	STAPLES	10-1110-610-000-14-210-000-000-0003	9.46
0000003946	09/12/2022	STAPLES	10-1110-610-000-14-210-000-000-0003	9.24
0000003946	09/12/2022	STAPLES	10-1110-610-000-14-210-000-000-0003	23.47
0000003946	09/12/2022	STAPLES	10-1110-610-000-14-210-000-000-0003	23.12
0000003946	09/12/2022	STAPLES	10-1110-610-000-14-210-000-000-0003	15.65
0000003946	09/12/2022	STAPLES	10-1110-610-000-16-210-000-000-0003	3.65
0000003946	09/12/2022	STAPLES	10-1110-610-000-16-210-000-000-0003	2.60
0000003946	09/12/2022	STAPLES	10-1110-610-000-16-210-000-000-0003	0.48
0000003946	09/12/2022	STAPLES	10-1110-610-000-16-210-000-000-0003	0.44
0000003946	09/12/2022	STAPLES	10-1110-610-000-16-210-000-000-0003	0.44
0000003946	09/12/2022	STAPLES	10-1110-610-000-16-210-000-000-0003	0.42
0000003946	09/12/2022	STAPLES	10-1110-610-000-16-210-000-000-0003	0.39
0000003946	09/12/2022	STAPLES	10-1110-610-000-16-210-000-000-0003	0.81
0000003946	09/12/2022	STAPLES	10-1110-610-000-16-210-000-000-0003	0.92
0000003946	09/12/2022	STAPLES	10-1110-610-000-16-210-000-000-0003	0.24
0000003946	09/12/2022	STAPLES	10-1110-610-000-16-220-180-000-0002	44.58
0000003946	09/12/2022	STAPLES	10-1110-610-000-16-220-180-000-0002	19.54
0000003946	09/12/2022	STAPLES	10-1110-610-000-12-220-000-000-0002	1.15
0000003946	09/12/2022	STAPLES	10-1110-610-000-12-220-000-000-0002	0.37
0000003946	09/12/2022	STAPLES	10-1110-610-000-12-220-000-000-0002	0.17
0000003946	09/12/2022	STAPLES	10-1110-610-000-12-220-000-000-0002	0.18
0000003946	09/12/2022	STAPLES	10-1110-610-000-12-220-000-000-0002	0.13
0000003946	09/12/2022	STAPLES	10-1110-610-000-12-220-000-000-0002	0.57
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0000003946	09/12/2022	STAPLES	10-1110-610-000-12-220-000-000-0002	30.20
0000003946	09/12/2022	STAPLES	10-1110-610-000-12-220-000-000-0002	13.99
0000003946	09/12/2022	STAPLES	10-1110-610-000-12-220-000-000-0002	7.79
0000003947	09/12/2022	SURVEILLANCE 247	10-2512-610-000-00-010-000-000-0010	5,194.00
0000003948	09/12/2022	TEACHER DIRECT	10-1110-610-000-13-220-000-000-0002	0.52
0000003948	09/12/2022	TEACHER DIRECT	10-1110-610-000-13-220-000-000-0002	0.52
0000003948	09/12/2022	TEACHER DIRECT	10-1110-610-000-13-220-000-000-0002	0.43
0000003948	09/12/2022	TEACHER DIRECT	10-1110-610-000-13-220-000-000-0002	0.53
0000003948	09/12/2022	TEACHER DIRECT	10-1110-610-000-13-220-000-000-0002	0.43
0000003948	09/12/2022	TEACHER DIRECT	10-1110-610-000-13-220-000-000-0002	2.05
0000003948	09/12/2022	TEACHER DIRECT	10-1110-610-000-13-220-000-000-0002	0.48
0000003948	09/12/2022	TEACHER DIRECT	10-1110-610-000-12-220-000-000-0002	6.72
0000003948	09/12/2022	TEACHER DIRECT	10-1110-610-000-12-220-000-000-0002	4.86
0000003948	09/12/2022	TEACHER DIRECT	10-1110-610-000-12-220-000-000-0002	13.14
0000003948	09/12/2022	TEACHER DIRECT	10-1110-610-000-12-220-000-000-0002	6.87
0000003948	09/12/2022	TEACHER DIRECT	10-1110-610-000-12-220-000-000-0002	6.87
0000003948	09/12/2022	TEACHER DIRECT	10-1110-610-000-12-220-000-000-0002	6.87

MONTROSE AREA SCHOOL DISTRICT
Invoices Payable Report

Check Number	Check Date	Payee Name	Account Code	Amount
0000003948	09/12/2022	TEACHER DIRECT	10-1110-610-000-12-220-000-000-0002	7.87
0000003948	09/12/2022	TEACHER DIRECT	10-1110-610-000-13-210-000-000-0003	25.20
0000003948	09/12/2022	TEACHER DIRECT	10-1110-610-000-13-210-000-000-0003	22.96
0000003948	09/12/2022	TEACHER DIRECT	10-1110-610-000-13-210-000-000-0003	6.81
0000003948	09/12/2022	TEACHER DIRECT	10-1110-610-000-13-210-000-000-0003	6.16
0000003948	09/12/2022	TEACHER DIRECT	10-1110-610-000-13-210-000-000-0003	5.57
0000003948	09/12/2022	TEACHER DIRECT	10-1110-610-000-13-210-000-000-0003	4.32
0000003948	09/12/2022	TEACHER DIRECT	10-1110-610-000-13-210-000-000-0003	4.82
0000003948	09/12/2022	TEACHER DIRECT	10-1110-610-000-13-220-000-000-0002	6.55
0000003948	09/12/2022	TEACHER DIRECT	10-1110-610-000-13-220-000-000-0002	9.77
0000003948	09/12/2022	TEACHER DIRECT	10-1110-610-000-13-220-000-000-0002	5.99
0000003948	09/12/2022	TEACHER DIRECT	10-1110-610-000-13-220-000-000-0002	3.80
0000003948	09/12/2022	TEACHER DIRECT	10-1110-610-000-13-220-000-000-0002	3.80
0000003948	09/12/2022	TEACHER DIRECT	10-1110-610-000-13-220-000-000-0002	8.18
0000003948	09/12/2022	TEACHER DIRECT	10-1110-610-000-13-220-000-000-0002	12.99
0000003948	09/12/2022	TEACHER DIRECT	10-1110-610-000-13-220-000-000-0002	10.37
0000003948	09/12/2022	TEACHER DIRECT	10-1110-610-000-13-220-000-000-0002	48.66
0000003948	09/12/2022	TEACHER DIRECT	10-1110-610-000-13-220-000-000-0002	49.07
0000003948	09/12/2022	TEACHER DIRECT	10-1110-610-000-13-220-000-000-0002	3.48
0000003948	09/12/2022	TEACHER DIRECT	10-1110-610-000-13-220-000-000-0002	15.18
0000003948	09/12/2022	TEACHER DIRECT	10-1110-610-000-13-220-000-000-0002	4.81
0000003948	09/12/2022	TEACHER DIRECT	10-1110-610-000-13-220-000-000-0002	20.64
0000003948	09/12/2022	TEACHER DIRECT	10-1110-610-000-13-220-000-000-0002	4.35
0000003948	09/12/2022	TEACHER DIRECT	10-1110-610-000-13-220-000-000-0002	5.31
0000003948	09/12/2022	TEACHER DIRECT	10-1110-610-000-13-220-000-000-0002	4.35
0000003948	09/12/2022	TEACHER DIRECT	10-1110-610-000-13-220-000-000-0002	5.19
0000003948	09/12/2022	TEACHER DIRECT	10-1110-610-000-13-220-000-000-0002	5.19
0000003949	09/12/2022	THE SCHOOL DISTRICT OF PHILADELPHIA	10-1442-561-000-19-220-000-000-0002	1,925.00
0000003950	09/12/2022	THE SCRANTON TIMES	10-2310-549-000-00-000-000-000-0010	1,294.91
0000003950	09/12/2022	THE SCRANTON TIMES	10-2310-549-000-00-000-000-000-0010	1,651.14
0000003951	09/12/2022	TIER OT SERVICES PC	10-1290-330-000-00-000-000-000-0007	2,343.75
0000003952	09/12/2022	TIME FOR KIDS	10-1110-642-000-15-220-000-000-0002	385.00
0000003953	09/12/2022	TOPP COPY	10-1110-610-000-39-800-000-000-0001	439.38
0000003954	09/12/2022	TREMCO	10-4600-710-989-39-800-489-000-0990	430,942.32
0000003954	09/12/2022	TREMCO	10-4600-710-989-19-220-489-000-0990	290,162.89
0000003955	09/12/2022	VLN PARTNERS, LLC	10-1110-322-000-39-800-000-000-0010	10,000.00
0000003955	09/12/2022	VLN PARTNERS, LLC	10-1110-322-000-39-800-000-000-0010	650.00
0000003955	09/12/2022	VLN PARTNERS, LLC	10-1110-322-000-39-800-000-000-0010	8,650.00
0000003955	09/12/2022	VLN PARTNERS, LLC	10-1110-322-000-39-800-000-000-0010	3,500.00
0000003956	09/12/2022	WILSON LANGUAGE TRAINING CORP.	10-1190-610-411-19-210-150-000-0411	460.00
0000003956	09/12/2022	WILSON LANGUAGE TRAINING CORP.	10-1190-610-411-19-210-150-000-0411	575.00
0000003956	09/12/2022	WILSON LANGUAGE TRAINING CORP.	10-1190-610-411-19-210-150-000-0411	82.80
0000003956	09/12/2022	WILSON LANGUAGE TRAINING CORP.	10-1190-610-411-19-210-150-000-0411	740.00
0000003956	09/12/2022	WILSON LANGUAGE TRAINING CORP.	10-1190-610-411-19-210-150-000-0411	820.00
0000003956	09/12/2022	WILSON LANGUAGE TRAINING CORP.	10-1190-610-411-19-210-150-000-0411	124.80
0000003957	09/12/2022	YOUNG INNOVATIONS	10-2430-610-000-19-210-000-000-0003	218.28
0000003957	09/12/2022	YOUNG INNOVATIONS	10-2430-610-000-19-210-000-000-0003	15.28
0000003828	08/05/2022	ANTHONY MCKENNAS	10-2271-240-000-00-000-000-000-0010	1,660.00
0000003829	08/05/2022	ARBITER PAY	10-3250-330-000-39-800-000-000-0004	10,000.00
0000003830	08/05/2022	ASHLEY BIRCHARD	10-2271-240-000-00-000-000-000-0010	1,428.00
0000003831	08/05/2022	AT & T MOBILITY	10-2620-533-000-00-010-000-000-0008	50.54
0000003831	08/05/2022	AT & T MOBILITY	10-3250-533-000-39-800-550-000-0008	50.54
0000003831	08/05/2022	AT & T MOBILITY	10-2620-533-000-39-800-000-000-0008	49.47

MONTROSE AREA SCHOOL DISTRICT
Invoices Payable Report

Check Number	Check Date	Payee Name	Account Code	Amount
0000003831	08/05/2022	AT & T MOBILITY	10-2620-533-000-39-800-000-000-0008	50.54
0000003831	08/05/2022	AT & T MOBILITY	10-2620-533-000-00-010-000-000-0008	55.42
0000003831	08/05/2022	AT & T MOBILITY	10-2620-533-000-00-010-000-000-0008	50.54
0000003831	08/05/2022	AT & T MOBILITY	10-2620-533-000-00-010-000-000-0008	48.20
0000003831	08/05/2022	AT & T MOBILITY	10-2620-533-000-19-210-000-000-0008	50.54
0000003831	08/05/2022	AT & T MOBILITY	10-2620-533-000-39-800-000-000-0008	43.15
0000003831	08/05/2022	AT & T MOBILITY	10-2620-533-000-19-220-000-000-0008	43.15
0000003831	08/05/2022	AT & T MOBILITY	10-2620-533-000-39-800-000-000-0008	50.54
0000003831	08/05/2022	AT & T MOBILITY	10-2620-533-000-00-010-000-000-0008	48.20
0000003831	08/05/2022	AT & T MOBILITY	10-2620-533-000-39-800-000-000-0008	50.54
0000003831	08/05/2022	AT & T MOBILITY	10-2620-533-000-39-800-000-000-0008	48.20
0000003831	08/05/2022	AT & T MOBILITY	10-2620-533-000-39-800-000-000-0008	48.20
0000003831	08/05/2022	AT & T MOBILITY	10-2620-533-000-00-010-000-000-0008	50.54
0000003831	08/05/2022	AT & T MOBILITY	10-2810-539-000-39-800-000-000-0008	3,346.26
0000003832	08/05/2022	BRIDGEWATER TWP MUNICIPAL AUTH	10-2620-424-000-39-800-000-000-0006	5,414.50
0000003833	08/05/2022	INTERMEDIATE UNIT 1	10-1290-580-000-00-000-000-000-0007	110.00
0000003834	08/05/2022	LEATHERSTOCKING GAS COMPANY	10-2620-621-000-39-800-000-000-0006	1,480.63
0000003834	08/05/2022	LEATHERSTOCKING GAS COMPANY	10-2620-621-000-00-010-000-000-0006	23.14
0000003834	08/05/2022	LEATHERSTOCKING GAS COMPANY	10-2620-621-000-39-800-000-000-0006	139.76
0000003834	08/05/2022	LEATHERSTOCKING GAS COMPANY	10-2620-621-000-19-220-000-000-0006	300.00
0000003834	08/05/2022	LEATHERSTOCKING GAS COMPANY	10-2620-621-000-19-220-000-000-0006	650.65
0000003835	08/05/2022	LIAA ATHLETIC DIRECTOR ASSCN	10-3250-810-000-39-800-557-000-0004	150.00
0000003836	08/05/2022	LINDSAY S WHALEN	10-1225-330-000-19-220-000-000-0007	262.50
0000003837	08/05/2022	MEGAN MERCANTI	10-1225-330-000-19-220-000-000-0007	382.50
0000003837	08/05/2022	MEGAN MERCANTI	10-1225-330-000-19-220-000-000-0007	652.50
0000003838	08/05/2022	MICHAEL ZUBA	10-3250-810-000-39-800-557-000-0004	240.00
0000003839	08/05/2022	PAFPC	10-2260-580-000-00-000-000-000-0015	375.00
0000003840	08/19/2022	DANA GILHOOL	10-2430-330-000-19-220-000-000-0002	105.65
0000003841	08/19/2022	DAWN TAYLOR	10-3210-513-000-39-800-512-000-0001	83.60
0000003842	08/19/2022	LINDSAY S WHALEN	10-1225-330-000-19-220-000-000-0007	468.75
0000003843	08/19/2022	MEGAN MERCANTI	10-1225-330-000-19-220-000-000-0007	348.75
0000003844	08/19/2022	SAMANTHA ALBERT	10-2271-240-000-00-000-000-000-0010	1,689.00
0000003845	08/26/2022	CM REGENT RESOURCES LLC	10-0462-214-000-00-000-000-000-0000	271.35
0000003845	08/26/2022	CM REGENT RESOURCES LLC	10-0462-213-000-00-000-000-000-0000	2,144.53
0000003846	08/26/2022	MONTROSE MUNICIPAL AUTHORITY	10-2620-424-000-19-220-000-000-0006	1,152.18
0000003847	08/26/2022	NEPA PUBLIC SCHOOL HEALTH CARE	10-0462-212-000-00-000-000-000-0000	11,648.24
0000003847	08/26/2022	NEPA PUBLIC SCHOOL HEALTH CARE	10-0462-281-000-00-000-000-000-0000	15,439.12
0000003847	08/26/2022	NEPA PUBLIC SCHOOL HEALTH CARE	10-0462-211-000-00-000-000-000-0000	161,682.31
0000003848	08/26/2022	TIME WARNER CABLE	10-2810-538-000-19-220-000-000-0008	393.42
0000003848	08/26/2022	TIME WARNER CABLE	10-2810-538-000-19-210-000-000-0008	393.42
0000003848	08/26/2022	TIME WARNER CABLE	10-2810-538-000-39-800-000-000-0008	1,668.68
0000003849	08/26/2022	VISION BENEFITS OF AMERICA	10-0462-215-000-00-000-000-000-0000	1,804.63
D000000932	08/05/2022	CARLTON CONTRACTING LLC	10-2720-513-000-00-010-000-000-0011	800.00
D000000933	08/05/2022	CLIFFORD & DAWN TAYLOR	10-2720-513-000-00-010-000-000-0011	64.00
D000000934	08/05/2022	CONATY TRANSPORTATION	10-2720-513-000-00-010-000-000-0011	2,283.93
D000000935	08/05/2022	RITA ALLIS	10-2720-513-000-00-010-000-000-0011	785.85
D000000935	08/05/2022	RITA ALLIS	10-2720-513-000-00-010-000-000-0011	576.84
D000000935	08/05/2022	RITA ALLIS	10-2720-513-000-00-010-000-000-0011	400.79
D000000935	08/05/2022	RITA ALLIS	10-2720-513-000-00-010-000-000-0011	1,108.47
D000000935	08/05/2022	RITA ALLIS	10-2720-513-000-00-010-000-000-0011	2,618.28
D000000936	08/05/2022	TENNANT TRANS INC	10-2720-513-000-00-010-000-000-0011	1,227.52
D000000936	08/05/2022	TENNANT TRANS INC	10-2720-513-000-00-010-000-000-0011	1,246.48
D000000936	08/05/2022	TENNANT TRANS INC	10-2720-513-000-00-010-000-000-0011	1,482.08

MONTROSE AREA SCHOOL DISTRICT
Invoices Payable Report

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D000000936	08/05/2022	TENNANT TRANS INC	10-2720-513-000-00-010-000-000-0011	1,661.20
D000000937	08/05/2022	TIMOTHY LEGG BUSING INC	10-2720-513-000-00-010-000-000-0011	1,770.80
D000000937	08/05/2022	TIMOTHY LEGG BUSING INC	10-2720-513-000-00-010-000-000-0011	626.72
D000000937	08/05/2022	TIMOTHY LEGG BUSING INC	10-2720-513-000-00-010-000-000-0011	800.00
D000000938	08/19/2022	BONNIE VALE INC	10-2720-513-000-00-010-000-000-0011	2,989.50
D000000938	08/19/2022	BONNIE VALE INC	10-2720-513-000-00-010-000-000-0011	3,308.00
D000000938	08/19/2022	BONNIE VALE INC	10-2720-513-000-00-010-000-000-0011	3,050.30
D000000939	08/19/2022	CARLTON CONTRACTING LLC	10-2720-513-000-00-010-000-000-0011	800.00
D000000939	08/19/2022	CARLTON CONTRACTING LLC	10-2720-513-000-00-010-000-000-0011	1,600.00
D000000939	08/19/2022	CARLTON CONTRACTING LLC	10-2720-513-000-00-010-000-000-0011	3,035.60
D000000939	08/19/2022	CARLTON CONTRACTING LLC	10-2720-513-000-00-010-000-000-0011	3,694.60
D000000940	08/19/2022	CARLTON TRANSPORTATION INC	10-2720-513-000-00-010-000-000-0011	2,175.10
D000000940	08/19/2022	CARLTON TRANSPORTATION INC	10-2720-513-000-00-010-000-000-0011	2,786.80
D000000940	08/19/2022	CARLTON TRANSPORTATION INC	10-2720-513-000-00-010-000-000-0011	2,387.90
D000000940	08/19/2022	CARLTON TRANSPORTATION INC	10-2720-513-000-00-010-000-000-0011	2,916.80
D000000940	08/19/2022	CARLTON TRANSPORTATION INC	10-2720-513-000-00-010-000-000-0011	3,388.90
D000000941	08/19/2022	CONATY TRANSPORTATION	10-2720-513-000-00-010-000-000-0011	168.00
D000000941	08/19/2022	CONATY TRANSPORTATION	10-2720-513-000-00-010-000-000-0011	3,177.90
D000000941	08/19/2022	CONATY TRANSPORTATION	10-2720-513-000-00-010-000-000-0011	2,704.00
D000000942	08/19/2022	JAMES AINEY	10-2720-513-000-00-010-000-000-0011	2,738.30
D000000943	08/19/2022	LYNN WATSON	10-2720-513-000-00-010-000-000-0011	14.10
D000000944	08/19/2022	PATRICK CONBOY	10-2720-513-000-00-010-000-000-0011	1,868.30
D000000945	08/19/2022	RITA ALLIS	10-2720-513-000-00-010-000-000-0011	234.28
D000000945	08/19/2022	RITA ALLIS	10-2720-513-000-00-010-000-000-0011	247.26
D000000945	08/19/2022	RITA ALLIS	10-2720-513-000-00-010-000-000-0011	50.00
D000000945	08/19/2022	RITA ALLIS	10-2720-513-000-00-010-000-000-0011	222.72
D000000945	08/19/2022	RITA ALLIS	10-2720-513-000-00-010-000-000-0011	288.42
D000000945	08/19/2022	RITA ALLIS	10-2720-513-000-00-010-000-000-0011	217.20
D000000945	08/19/2022	RITA ALLIS	10-2720-513-000-00-010-000-000-0011	219.24
D000000945	08/19/2022	RITA ALLIS	10-2720-513-000-00-010-000-000-0011	897.60
D000000946	08/19/2022	TENNANT TRANS INC	10-2720-513-000-00-010-000-000-0011	1,227.52
D000000946	08/19/2022	TENNANT TRANS INC	10-2720-513-000-00-010-000-000-0011	1,246.48
D000000946	08/19/2022	TENNANT TRANS INC	10-2720-513-000-00-010-000-000-0011	1,482.08
D000000946	08/19/2022	TENNANT TRANS INC	10-2720-513-000-00-010-000-000-0011	1,661.20
D000000946	08/19/2022	TENNANT TRANS INC	10-2720-513-000-00-010-000-000-0011	810.00
D000000946	08/19/2022	TENNANT TRANS INC	10-2720-513-000-00-010-000-000-0011	3,474.20
D000000947	08/19/2022	TIMOTHY LEGG BUSING INC	10-2720-513-000-00-010-000-000-0011	1,770.80
D000000947	08/19/2022	TIMOTHY LEGG BUSING INC	10-2720-513-000-00-010-000-000-0011	626.72
D000000947	08/19/2022	TIMOTHY LEGG BUSING INC	10-2720-513-000-00-010-000-000-0011	372.60
D000000947	08/19/2022	TIMOTHY LEGG BUSING INC	10-2720-513-000-00-010-000-000-0011	800.00
D000000947	08/19/2022	TIMOTHY LEGG BUSING INC	10-2720-513-000-00-010-000-000-0011	1,600.00
D000000947	08/19/2022	TIMOTHY LEGG BUSING INC	10-2720-513-000-00-010-000-000-0011	3,749.60
D000000947	08/19/2022	TIMOTHY LEGG BUSING INC	10-2720-513-000-00-010-000-000-0011	2,428.00
D000000947	08/19/2022	TIMOTHY LEGG BUSING INC	10-2720-513-000-00-010-000-000-0011	1,743.80
D000000947	08/19/2022	TIMOTHY LEGG BUSING INC	10-2720-513-000-00-010-000-000-0011	1,664.00
D000000947	08/19/2022	TIMOTHY LEGG BUSING INC	10-2750-513-000-00-010-000-000-0011	2,653.10
D000000947	08/19/2022	TIMOTHY LEGG BUSING INC	10-2720-513-000-00-010-000-000-0011	1,599.80
D000000947	08/19/2022	TIMOTHY LEGG BUSING INC	10-2720-513-000-00-010-000-000-0011	1,680.90
M22AUDIT04	08/30/2022	MASD CAFETERIA FUND	10-0401-000-200-00-000-000-000-0000	45,973.33
M230000021	08/05/2022	FRONTIER	10-2810-538-000-19-210-000-000-0008	2,819.61
M230000022	08/05/2022	FRONTIER	10-2620-531-000-00-010-000-000-0008	47.25
M230000023	08/05/2022	UNITED PARCEL SERVICE	10-2512-536-000-00-010-000-000-0010	36.00
M230000024	08/05/2022	UNITED PARCEL SERVICE	10-2512-536-000-00-010-000-000-0010	36.00

MONTROSE AREA SCHOOL DISTRICT
Invoices Payable Report

Check Number	Check Date	Payee Name	Account Code	Amount
M230000025	08/05/2022	PENELEC	10-2620-622-000-19-220-000-000-0006	252.28
M230000026	08/05/2022	PENELEC	10-2620-622-000-39-800-000-000-0006	4,890.58
M230000027	08/05/2022	PENELEC	10-2620-622-000-39-800-000-000-0006	14.03
M230000028	08/05/2022	PENELEC	10-2620-622-000-19-220-000-000-0006	1,550.32
M230000029	08/05/2022	PENELEC	10-2620-622-000-19-210-000-000-0006	28.39
M230000030	08/05/2022	PENELEC	10-2620-622-000-19-210-000-000-0006	2,481.41
M230000031	08/19/2022	WEX BANK	10-2620-626-000-39-800-000-000-0006	108.80
M230000032	08/19/2022	PUMP & PANTRY	10-2620-626-000-39-800-000-000-0006	1,827.06
M230000033	08/19/2022	FRONTIER	10-2620-531-000-19-210-000-000-0008	555.46
M230000034	08/19/2022	FRONTIER	10-2620-531-000-39-800-000-000-0008	1,322.33
M230000035	08/19/2022	FRONTIER	10-2810-538-000-19-220-000-000-0008	2,819.61
M230000036	08/16/2022	UNITED PARCEL SERVICE	10-2512-536-000-00-010-000-000-0010	36.00
M230000037	08/19/2022	UNITED PARCEL SERVICE	10-2512-536-000-00-010-000-000-0010	36.00
M230000038	08/15/2022	PEOPLES SECURITY BANK & TRUST	10-1190-610-411-19-210-150-000-0411	123.48
M230000038	08/15/2022	PEOPLES SECURITY BANK & TRUST	10-1110-610-000-19-220-000-000-0002	57.03
M230000038	08/15/2022	PEOPLES SECURITY BANK & TRUST	10-2810-610-000-00-000-000-000-0008	8.47
M230000038	08/15/2022	PEOPLES SECURITY BANK & TRUST	10-2810-650-000-00-000-000-000-0008	84.79
M230000038	08/15/2022	PEOPLES SECURITY BANK & TRUST	10-2810-580-000-00-000-000-000-0008	84.00
M230000038	08/15/2022	PEOPLES SECURITY BANK & TRUST	10-2810-580-000-00-000-000-000-0008	18.57
M230000038	08/15/2022	PEOPLES SECURITY BANK & TRUST	10-2810-580-000-00-000-000-000-0008	112.00
M230000038	08/15/2022	PEOPLES SECURITY BANK & TRUST	10-2810-580-000-00-000-000-000-0008	25.75
M230000038	08/15/2022	PEOPLES SECURITY BANK & TRUST	10-2810-580-000-00-000-000-000-0008	32.56
M230000038	08/15/2022	PEOPLES SECURITY BANK & TRUST	10-2810-580-000-00-000-000-000-0008	92.32
M230000038	08/15/2022	PEOPLES SECURITY BANK & TRUST	10-2810-580-000-00-000-000-000-0008	17.18
M230000038	08/15/2022	PEOPLES SECURITY BANK & TRUST	10-2810-580-000-00-000-000-000-0008	36.75
M230000038	08/15/2022	PEOPLES SECURITY BANK & TRUST	10-2810-580-000-00-000-000-000-0008	41.00
M230000038	08/15/2022	PEOPLES SECURITY BANK & TRUST	10-2810-650-000-00-000-000-000-0008	84.75
M230000038	08/15/2022	PEOPLES SECURITY BANK & TRUST	10-2810-650-000-00-000-000-000-0008	44.50
M230000038	08/15/2022	PEOPLES SECURITY BANK & TRUST	10-2810-650-000-00-000-000-000-0008	58.24
M230000038	08/15/2022	PEOPLES SECURITY BANK & TRUST	10-2810-650-000-00-000-000-000-0008	142.62
M230000038	08/15/2022	PEOPLES SECURITY BANK & TRUST	10-2810-650-000-00-000-000-000-0008	9.74
M230000038	08/15/2022	PEOPLES SECURITY BANK & TRUST	10-2810-650-000-00-000-000-000-0008	9.32
M230000038	08/15/2022	PEOPLES SECURITY BANK & TRUST	10-2810-650-000-00-000-000-000-0008	30.00
M230000038	08/15/2022	PEOPLES SECURITY BANK & TRUST	10-2810-650-000-00-000-000-000-0008	68.00
M230000038	08/15/2022	PEOPLES SECURITY BANK & TRUST	10-2810-650-000-00-000-000-000-0008	20.13
M230000038	08/15/2022	PEOPLES SECURITY BANK & TRUST	10-2810-650-000-00-000-000-000-0008	44.89
M230000038	08/15/2022	PEOPLES SECURITY BANK & TRUST	10-2810-650-000-00-000-000-000-0008	53.85
M230000038	08/15/2022	PEOPLES SECURITY BANK & TRUST	10-2810-650-000-00-000-000-000-0008	222.59
M230000038	08/15/2022	PEOPLES SECURITY BANK & TRUST	10-2620-610-000-19-220-000-000-0006	52.31
M230000038	08/15/2022	PEOPLES SECURITY BANK & TRUST	10-2620-610-000-19-210-000-000-0006	52.31
M230000038	08/15/2022	PEOPLES SECURITY BANK & TRUST	10-2620-431-000-19-210-000-000-0006	169.80
M230000038	08/15/2022	PEOPLES SECURITY BANK & TRUST	10-2620-610-000-19-220-000-000-0006	68.00
M230000038	08/15/2022	PEOPLES SECURITY BANK & TRUST	10-2620-610-000-39-800-000-000-0006	47.11
M230000038	08/15/2022	PEOPLES SECURITY BANK & TRUST	10-2620-610-000-39-800-000-000-0006	56.97
M230000038	08/15/2022	PEOPLES SECURITY BANK & TRUST	10-2620-432-000-39-800-000-000-0006	125.73
M230000038	08/15/2022	PEOPLES SECURITY BANK & TRUST	10-2620-610-000-39-800-000-000-0006	156.39
M230000038	08/15/2022	PEOPLES SECURITY BANK & TRUST	10-2620-610-000-39-800-000-000-0006	159.94
M230000038	08/15/2022	PEOPLES SECURITY BANK & TRUST	10-2620-610-000-39-800-000-000-0006	9.48
M230000038	08/15/2022	PEOPLES SECURITY BANK & TRUST	10-2620-432-000-39-800-000-000-0006	19.99
M230000038	08/15/2022	PEOPLES SECURITY BANK & TRUST	10-2620-610-000-39-800-000-000-0006	20.98
M230000038	08/15/2022	PEOPLES SECURITY BANK & TRUST	10-2620-610-000-39-800-000-000-0006	77.16
M230000038	08/15/2022	PEOPLES SECURITY BANK & TRUST	10-2620-610-000-39-800-000-000-0006	310.31
M230000038	08/15/2022	PEOPLES SECURITY BANK & TRUST	10-2620-610-000-39-800-000-000-0006	17.97

MONTROSE AREA SCHOOL DISTRICT
Invoices Payable Report

Check Number	Check Date	Payee Name	Account Code	Amount
M230000038	08/15/2022	PEOPLES SECURITY BANK & TRUST	10-1241-610-000-19-220-000-000-0007	31.98
M230000038	08/15/2022	PEOPLES SECURITY BANK & TRUST	10-2140-610-000-00-000-000-000-0007	106.60
M230000038	08/15/2022	PEOPLES SECURITY BANK & TRUST	10-1290-610-000-00-000-000-000-0007	80.55
M230000038	08/15/2022	PEOPLES SECURITY BANK & TRUST	10-2140-610-000-00-000-000-000-0007	290.02
M230000038	08/15/2022	PEOPLES SECURITY BANK & TRUST	10-1190-610-411-19-210-150-000-0411	659.43
M230000038	08/15/2022	PEOPLES SECURITY BANK & TRUST	10-2250-643-000-19-220-000-000-0002	17.01
M230000038	08/15/2022	PEOPLES SECURITY BANK & TRUST	10-2260-640-000-39-800-000-000-0015	1,201.35
M230000038	08/15/2022	PEOPLES SECURITY BANK & TRUST	10-2260-640-000-19-220-000-000-0015	737.39
M230000038	08/15/2022	PEOPLES SECURITY BANK & TRUST	10-2260-640-000-19-210-000-000-0015	737.40
M230000038	08/15/2022	PEOPLES SECURITY BANK & TRUST	10-2260-610-989-19-220-489-000-0990	162.59
M230000038	08/15/2022	PEOPLES SECURITY BANK & TRUST	10-2260-610-989-19-210-489-000-0990	162.59
M230000039	08/26/2022	US BANK EQUIPMENT FINANCE	10-2360-448-000-00-010-000-000-0010	138.71
M230000039	08/26/2022	US BANK EQUIPMENT FINANCE	10-2512-448-000-00-010-000-000-0010	647.32
M230000039	08/26/2022	US BANK EQUIPMENT FINANCE	10-1110-448-000-19-210-000-000-0003	1,248.40
M230000039	08/26/2022	US BANK EQUIPMENT FINANCE	10-1110-448-000-19-220-000-000-0002	1,248.40
M230000039	08/26/2022	US BANK EQUIPMENT FINANCE	10-1110-448-000-39-800-000-000-0001	1,340.88
M23POS0008	08/01/2022	MASD PAYROLL FUND	10-0401-000-200-00-000-000-000-0000	2,133.93
M23POS0010	08/01/2022	MASD PAYROLL FUND	10-0401-000-200-00-000-000-000-0000	387.49
M23POS0011	08/01/2022	MASD PAYROLL FUND	10-0401-000-200-00-000-000-000-0000	3,224.84
M23POS0012	08/01/2022	MASD PAYROLL FUND	10-0401-000-200-00-000-000-000-0000	3,386.58
M230000001	07/08/2022	FRONTIER	10-2810-538-000-19-220-000-000-0008	5,444.17
M230000002	07/08/2022	FRONTIER	10-2620-531-000-00-010-000-000-0008	47.25
M230000003	07/08/2022	FRONTIER	10-2620-531-000-19-210-000-000-0008	555.93
M230000004	07/08/2022	FRONTIER	10-2810-538-000-19-210-000-000-0008	2,819.61
M230000005	07/08/2022	FRONTIER	10-2620-531-000-39-800-000-000-0008	1,305.08
M230000006	07/08/2022	UNITED PARCEL SERVICE	10-2512-536-000-00-010-000-000-0010	36.00
M230000007	07/08/2022	WEX BANK	10-2620-626-000-39-800-000-000-0006	287.44
M230000008	07/08/2022	PENELEC	10-2620-622-000-19-220-000-000-0006	1,964.40
M230000009	07/08/2022	PENELEC	10-2620-622-000-19-220-000-000-0006	292.82
M230000010	07/22/2022	QUADIENT LEASING USA, INC	10-2380-536-000-19-220-000-000-0002	361.01
M230000010	07/22/2022	QUADIENT LEASING USA, INC	10-2380-536-000-39-800-000-000-0001	361.01
M230000010	07/22/2022	QUADIENT LEASING USA, INC	10-2380-536-000-19-210-000-000-0003	361.01
M230000011	07/22/2022	QUADIENT FINANCE USA, INC	10-2512-536-000-00-010-000-000-0010	1,000.00
M230000012	07/22/2022	QUADIENT FINANCE USA, INC	10-2380-536-000-19-210-000-000-0003	200.00
M230000013	07/22/2022	US BANK EQUIPMENT FINANCE	10-2360-448-000-00-010-000-000-0010	138.71
M230000013	07/22/2022	US BANK EQUIPMENT FINANCE	10-2512-448-000-00-010-000-000-0010	647.32
M230000013	07/22/2022	US BANK EQUIPMENT FINANCE	10-1110-448-000-19-210-000-000-0003	1,248.40
M230000013	07/22/2022	US BANK EQUIPMENT FINANCE	10-1110-448-000-19-220-000-000-0002	1,248.40
M230000013	07/22/2022	US BANK EQUIPMENT FINANCE	10-1110-448-000-39-800-000-000-0001	1,340.88
M230000014	07/22/2022	UNITED PARCEL SERVICE	10-2512-536-000-00-010-000-000-0010	60.93
M230000015	07/22/2022	UNITED PARCEL SERVICE	10-2512-536-000-00-010-000-000-0010	11.07
M230000016	07/22/2022	UNITED PARCEL SERVICE	10-2512-536-000-00-010-000-000-0010	36.00
M230000017	07/22/2022	WASTE MANAGEMENT	10-2620-411-000-19-210-000-000-0006	190.00
M230000017	07/22/2022	WASTE MANAGEMENT	10-2620-411-000-19-220-000-000-0006	1,437.42
M230000017	07/22/2022	WASTE MANAGEMENT	10-2620-411-000-39-800-000-000-0006	1,934.42
M230000018	07/22/2022	PENNSYLVANIA AMERICAN WATER CO	10-2620-424-000-19-220-000-000-0006	160.64
M230000019	07/22/2022	PENNSYLVANIA AMERICAN WATER CO	10-2620-424-000-39-800-000-000-0006	488.11
M230000020	07/11/2022	PEOPLES SECURITY BANK & TRUST	10-1110-513-000-16-220-000-000-0002	63.55
M230000020	07/11/2022	PEOPLES SECURITY BANK & TRUST	10-1110-635-000-39-800-000-000-0001	80.84
M230000020	07/11/2022	PEOPLES SECURITY BANK & TRUST	10-3210-610-000-39-800-512-000-0001	488.23
M230000020	07/11/2022	PEOPLES SECURITY BANK & TRUST	10-2720-610-000-00-010-000-000-0011	120.10
M230000020	07/11/2022	PEOPLES SECURITY BANK & TRUST	10-3210-610-000-39-800-512-000-0001	185.55
M230000020	07/11/2022	PEOPLES SECURITY BANK & TRUST	10-2720-610-000-00-010-000-000-0011	-17.98

MONTROSE AREA SCHOOL DISTRICT
Invoices Payable Report

Check Number	Check Date	Payee Name	Account Code	Amount
M230000020	07/11/2022	PEOPLES SECURITY BANK & TRUST	10-3250-610-000-39-800-550-000-0004	263.69
M230000020	07/11/2022	PEOPLES SECURITY BANK & TRUST	10-3250-610-000-39-800-550-000-0004	1,800.00
M230000020	07/11/2022	PEOPLES SECURITY BANK & TRUST	10-0131-000-200-00-000-000-0000	2,426.07
M230000020	07/11/2022	PEOPLES SECURITY BANK & TRUST	10-3210-610-000-39-800-510-000-0001	6,583.51
M230000020	07/11/2022	PEOPLES SECURITY BANK & TRUST	10-3210-610-000-39-800-510-000-0001	1,020.00
M230000020	07/11/2022	PEOPLES SECURITY BANK & TRUST	10-3210-610-000-39-800-510-000-0001	3,310.36
M230000020	07/11/2022	PEOPLES SECURITY BANK & TRUST	10-1110-610-000-19-220-000-000-0163	210.00
M230000020	07/11/2022	PEOPLES SECURITY BANK & TRUST	10-1110-610-000-19-210-000-000-0163	150.00
M230000020	07/11/2022	PEOPLES SECURITY BANK & TRUST	10-3210-610-000-39-800-510-000-0001	77.20
M230000020	07/11/2022	PEOPLES SECURITY BANK & TRUST	10-1110-610-000-39-800-000-000-0001	135.76
M230000020	07/11/2022	PEOPLES SECURITY BANK & TRUST	10-2260-580-000-00-000-000-000-0015	2,400.00
M230000020	07/11/2022	PEOPLES SECURITY BANK & TRUST	10-1110-610-000-39-800-240-000-0001	137.03
M230000020	07/11/2022	PEOPLES SECURITY BANK & TRUST	10-1110-610-000-39-800-260-000-0001	237.79
M230000020	07/11/2022	PEOPLES SECURITY BANK & TRUST	10-2810-610-000-00-000-000-000-0008	8.47
M230000020	07/11/2022	PEOPLES SECURITY BANK & TRUST	10-2810-650-000-00-000-000-000-0008	6,571.23
M230000020	07/11/2022	PEOPLES SECURITY BANK & TRUST	10-2620-610-000-39-800-000-000-0006	659.16
M230000020	07/11/2022	PEOPLES SECURITY BANK & TRUST	10-2620-610-000-19-220-000-000-0006	499.98
M230000020	07/11/2022	PEOPLES SECURITY BANK & TRUST	10-2620-610-000-19-210-000-000-0006	499.98
M230000020	07/11/2022	PEOPLES SECURITY BANK & TRUST	10-2620-432-000-39-800-000-000-0006	39.98
M230000020	07/11/2022	PEOPLES SECURITY BANK & TRUST	10-2620-610-000-39-800-000-000-0006	34.95
M230000020	07/11/2022	PEOPLES SECURITY BANK & TRUST	10-2620-432-000-39-800-000-000-0006	197.86
M230000020	07/11/2022	PEOPLES SECURITY BANK & TRUST	10-2620-610-000-39-800-000-000-0006	48.96
M230000020	07/11/2022	PEOPLES SECURITY BANK & TRUST	10-2620-432-000-39-800-000-000-0006	192.78
M230000020	07/11/2022	PEOPLES SECURITY BANK & TRUST	10-2620-610-000-39-800-000-000-0006	11.99
M230000020	07/11/2022	PEOPLES SECURITY BANK & TRUST	10-2620-610-000-39-800-000-000-0006	30.98
M230000020	07/11/2022	PEOPLES SECURITY BANK & TRUST	10-2620-432-000-39-800-000-000-0006	94.86
M230000020	07/11/2022	PEOPLES SECURITY BANK & TRUST	10-2620-432-000-39-800-000-000-0006	35.98
M230000020	07/11/2022	PEOPLES SECURITY BANK & TRUST	10-2620-432-000-39-800-000-000-0006	233.53
M230000020	07/11/2022	PEOPLES SECURITY BANK & TRUST	10-2620-610-000-39-800-000-000-0006	95.48
M230000020	07/11/2022	PEOPLES SECURITY BANK & TRUST	10-2620-610-000-39-800-000-000-0006	183.99
M230000020	07/11/2022	PEOPLES SECURITY BANK & TRUST	10-2620-610-000-39-800-000-000-0006	68.13
M230000020	07/11/2022	PEOPLES SECURITY BANK & TRUST	10-2620-432-000-39-800-000-000-0006	249.99
M230000020	07/11/2022	PEOPLES SECURITY BANK & TRUST	10-1290-610-000-00-000-000-000-0007	68.90
M230000020	07/11/2022	PEOPLES SECURITY BANK & TRUST	10-2140-610-000-00-000-000-000-0007	113.30
M230000020	07/11/2022	PEOPLES SECURITY BANK & TRUST	10-1233-610-000-39-800-000-000-0007	94.99
M230000020	07/11/2022	PEOPLES SECURITY BANK & TRUST	10-1233-610-000-39-800-000-000-0007	16.91
M230000020	07/11/2022	PEOPLES SECURITY BANK & TRUST	10-2140-610-000-00-000-000-000-0007	101.36
M230000020	07/11/2022	PEOPLES SECURITY BANK & TRUST	10-1241-610-000-19-210-000-000-0007	240.76
M230000020	07/11/2022	PEOPLES SECURITY BANK & TRUST	10-2360-610-000-00-010-000-000-0009	151.36
M230000020	07/11/2022	PEOPLES SECURITY BANK & TRUST	10-2360-610-000-00-010-000-000-0009	-52.95
M230000020	07/11/2022	PEOPLES SECURITY BANK & TRUST	10-2250-643-000-19-220-000-000-0002	44.28
M230000020	07/11/2022	PEOPLES SECURITY BANK & TRUST	10-2360-610-000-00-010-000-000-0009	38.94
M230000020	07/11/2022	PEOPLES SECURITY BANK & TRUST	10-2823-550-000-00-000-000-000-0010	326.28
M230000020	07/11/2022	PEOPLES SECURITY BANK & TRUST	10-2512-610-000-00-010-000-000-0010	26.43
M230000020	07/11/2022	PEOPLES SECURITY BANK & TRUST	10-2512-536-000-00-010-000-000-0010	13.38
M230000020	07/11/2022	PEOPLES SECURITY BANK & TRUST	10-3210-610-000-39-800-512-000-0001	262.98
M230000020	07/11/2022	PEOPLES SECURITY BANK & TRUST	10-2140-610-000-00-000-000-000-0007	2.02
M230000020	07/11/2022	PEOPLES SECURITY BANK & TRUST	10-2380-610-000-19-210-000-000-0003	290.50
M230000020	07/11/2022	PEOPLES SECURITY BANK & TRUST	10-2260-635-000-00-000-000-000-0015	44.74
M230000020	07/11/2022	PEOPLES SECURITY BANK & TRUST	10-1110-513-000-15-220-000-000-0002	69.13
M230000053	07/22/2022	PUMP & PANTRY	10-2620-626-000-39-800-000-000-0006	1,153.30
M23FS00001	07/07/2022	MASD CAFETERIA FUND	10-0401-000-200-00-000-000-000-0000	112,413.32
M23FS00002	07/07/2022	MASD CAFETERIA FUND	10-0401-000-200-00-000-000-000-0000	3,659.24

September Board Meeting
9/12/2022

MONTROSE AREA SCHOOL DISTRICT
Invoices Payable Report

Check Number	Check Date	Payee Name	Account Code	Amount
M23POS0001	07/28/2022	MASD PAYROLL FUND	10-0401-000-200-00-000-000-000-0000	417.09
M23POS0002	07/28/2022	MASD PAYROLL FUND	10-0401-000-200-00-000-000-000-0000	79.95
M23POS0003	07/28/2022	MASD PAYROLL FUND	10-0401-000-200-00-000-000-000-0000	2,191.79