

**MONTROSE AREA SCHOOL DISTRICT**  
**Invoices Payable Report**

<i>Check Number</i>	<i>Check Date</i>	<i>Payee Name</i>	<i>Account Code</i>	<i>Amount</i>
0000004454	03/13/2023	A&S AUTO	10-2620-610-000-39-800-000-000-0006	17.98
0000004454	03/13/2023	A&S AUTO	10-2620-610-000-39-800-000-000-0006	61.92
0000004454	03/13/2023	A&S AUTO	10-2620-610-000-39-800-000-000-0006	21.78
0000004454	03/13/2023	A&S AUTO	10-2620-433-000-39-800-000-000-0006	58.51
0000004455	03/13/2023	ABINGTON HEIGHTS HIGH SCHOOL	10-3250-810-000-39-800-561-000-0004	300.00
0000004456	03/13/2023	ACCURATE LABEL DESIGNS	10-1110-610-000-19-220-000-000-0002	334.95
0000004457	03/13/2023	ADAM BROWN	10-3250-131-000-39-800-552-000-0004	176.80
0000004458	03/13/2023	AIRGAS USA LLC	10-1110-610-000-39-800-260-000-0001	96.67
0000004458	03/13/2023	AIRGAS USA LLC	10-1110-610-000-39-800-260-000-0001	96.67
0000004459	03/13/2023	AMAZON CAPITAL SERVICES	10-2512-610-000-00-010-000-000-0010	14.98
0000004459	03/13/2023	AMAZON CAPITAL SERVICES	10-2250-610-000-39-800-000-000-0001	20.98
0000004459	03/13/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-11-220-000-000-0002	39.92
0000004459	03/13/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-19-220-000-000-0002	299.00
0000004459	03/13/2023	AMAZON CAPITAL SERVICES	10-1233-610-000-19-210-000-000-0007	59.90
0000004459	03/13/2023	AMAZON CAPITAL SERVICES	10-1290-610-000-00-000-000-000-0007	12.45
0000004459	03/13/2023	AMAZON CAPITAL SERVICES	10-1290-610-000-00-000-000-000-0007	14.42
0000004459	03/13/2023	AMAZON CAPITAL SERVICES	10-2250-643-000-39-800-000-000-0001	36.66
0000004459	03/13/2023	AMAZON CAPITAL SERVICES	10-2440-610-000-19-210-000-000-0003	45.53
0000004459	03/13/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-39-800-240-000-0001	29.72
0000004459	03/13/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-39-800-240-000-0001	71.96
0000004459	03/13/2023	AMAZON CAPITAL SERVICES	10-2250-643-000-39-800-000-000-0001	115.24
0000004459	03/13/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-39-800-122-000-0001	46.95
0000004459	03/13/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-19-220-121-000-0002	42.99
0000004459	03/13/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-19-210-121-000-0003	42.99
0000004459	03/13/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-39-800-122-000-0001	89.20
0000004459	03/13/2023	AMAZON CAPITAL SERVICES	10-2250-610-000-19-210-000-000-0003	116.87
0000004459	03/13/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-39-800-260-000-0001	145.75
0000004459	03/13/2023	AMAZON CAPITAL SERVICES	10-2250-610-000-39-800-000-000-0001	700.11
0000004459	03/13/2023	AMAZON CAPITAL SERVICES	10-1211-610-000-19-220-000-000-0007	39.99
0000004459	03/13/2023	AMAZON CAPITAL SERVICES	10-1231-610-000-39-800-000-000-0007	14.87
0000004459	03/13/2023	AMAZON CAPITAL SERVICES	10-1231-610-000-39-800-000-000-0007	15.79
0000004459	03/13/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-39-800-260-000-0001	91.84
0000004459	03/13/2023	AMAZON CAPITAL SERVICES	10-1233-610-000-19-210-000-000-0007	51.41
0000004459	03/13/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-19-220-000-000-0002	101.95
0000004459	03/13/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-19-220-129-000-0002	250.05
0000004459	03/13/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-19-220-121-000-0002	122.97
0000004459	03/13/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-19-210-000-000-0003	27.95
0000004459	03/13/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-19-210-000-000-0003	41.17
0000004459	03/13/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-39-800-122-000-0001	139.35
0000004460	03/13/2023	ANDRE & SON INC.	10-2620-610-000-39-800-000-000-0006	13.99
0000004460	03/13/2023	ANDRE & SON INC.	10-2620-431-000-39-800-000-000-0006	423.29
0000004460	03/13/2023	ANDRE & SON INC.	10-2620-610-000-39-800-000-000-0006	71.92
0000004460	03/13/2023	ANDRE & SON INC.	10-2620-610-000-39-800-000-000-0006	42.26
0000004460	03/13/2023	ANDRE & SON INC.	10-2620-431-000-39-800-000-000-0006	75.06
0000004460	03/13/2023	ANDRE & SON INC.	10-2620-610-000-39-800-000-000-0006	5.99
0000004460	03/13/2023	ANDRE & SON INC.	10-2620-431-000-19-220-000-000-0006	103.96
0000004460	03/13/2023	ANDRE & SON INC.	10-2620-610-000-39-800-000-000-0006	354.87
0000004460	03/13/2023	ANDRE & SON INC.	10-2620-610-000-39-800-000-000-0006	82.66
0000004461	03/13/2023	ANSWER PEST CONTROL, LLC	10-2620-340-000-19-210-000-000-0006	75.00
0000004461	03/13/2023	ANSWER PEST CONTROL, LLC	10-2620-340-000-19-220-000-000-0006	90.00
0000004461	03/13/2023	ANSWER PEST CONTROL, LLC	10-2620-340-000-39-800-000-000-0006	100.00
0000004462	03/13/2023	ARBITER PAY	10-3250-330-000-39-800-000-000-0004	4,100.00
0000004463	03/13/2023	BARE BOOKS	10-1110-610-000-39-800-240-000-0001	32.50
0000004463	03/13/2023	BARE BOOKS	10-1110-610-000-39-800-240-000-0001	10.00
0000004464	03/13/2023	BATTAGLIA'S SPORTING GOODS	10-3250-513-000-39-800-560-000-0004	240.00
0000004464	03/13/2023	BATTAGLIA'S SPORTING GOODS	10-3250-610-000-39-800-560-000-0004	250.00

**MONTROSE AREA SCHOOL DISTRICT**  
**Invoices Payable Report**

<b>Check Number</b>	<b>Check Date</b>	<b>Payee Name</b>	<b>Account Code</b>	<b>Amount</b>
000004464	03/13/2023	BATTAGLIA'S SPORTING GOODS	10-3250-610-000-39-800-553-000-0004	384.00
000004464	03/13/2023	BATTAGLIA'S SPORTING GOODS	10-3250-610-000-39-800-552-000-0004	384.00
000004464	03/13/2023	BATTAGLIA'S SPORTING GOODS	10-3250-610-000-39-800-550-000-0004	400.00
000004464	03/13/2023	BATTAGLIA'S SPORTING GOODS	10-3250-610-000-39-800-550-000-0004	400.00
000004464	03/13/2023	BATTAGLIA'S SPORTING GOODS	10-3250-610-000-39-800-556-000-0004	85.00
000004465	03/13/2023	CENGAGE LEARNING	10-1110-642-000-39-800-130-000-0001	7.10
000004465	03/13/2023	CENGAGE LEARNING	10-1110-642-000-39-800-130-000-0001	1.15
000004465	03/13/2023	CENGAGE LEARNING	10-1110-642-000-39-800-130-000-0001	1.66
000004465	03/13/2023	CENGAGE LEARNING	10-1110-642-000-39-800-130-000-0001	15.98
000004465	03/13/2023	CENGAGE LEARNING	10-1110-642-000-39-800-130-000-0001	2.08
000004465	03/13/2023	CENGAGE LEARNING	10-1110-642-000-39-800-130-000-0001	0.31
000004465	03/13/2023	CENGAGE LEARNING	10-1110-642-000-39-800-130-000-0001	0.22
000004465	03/13/2023	CENGAGE LEARNING	10-1110-642-000-39-800-130-000-0001	0.24
000004465	03/13/2023	CENGAGE LEARNING	10-1110-642-000-39-800-130-000-0001	0.24
000004465	03/13/2023	CENGAGE LEARNING	10-1110-642-000-39-800-130-000-0001	2.18
000004465	03/13/2023	CENGAGE LEARNING	10-1110-642-000-39-800-130-000-0001	3.09
000004466	03/13/2023	CENTER FOR INDEPENDENT LIVING	10-1233-568-000-39-800-000-000-0007	2,000.00
000004467	03/13/2023	CHEMSEARCH	10-2620-340-000-39-800-000-000-0006	306.12
000004467	03/13/2023	CHEMSEARCH	10-2620-340-000-19-220-000-000-0006	165.00
000004467	03/13/2023	CHEMSEARCH	10-2620-340-000-39-800-000-000-0006	306.12
000004468	03/13/2023	COMPREHENSIVE CONSULTING SERVI	10-2720-330-000-00-010-000-000-0011	56.00
000004469	03/13/2023	COOPER ELECTRIC	10-2620-431-000-19-210-000-000-0006	63.50
000004469	03/13/2023	COOPER ELECTRIC	10-2620-610-000-39-800-000-000-0006	165.68
000004470	03/13/2023	CRAIGE'S PHOTIQUE	10-3250-610-000-39-800-552-000-0004	620.10
000004471	03/13/2023	ELLEN DIPHILLIPS	10-1190-580-411-19-210-150-000-0411	110.04
000004472	03/13/2023	EPAITDM	10-2810-580-000-00-000-000-000-0008	75.00
000004473	03/13/2023	EXPRESS SERVICES, INC	10-2620-340-000-00-010-000-000-0006	1,118.84
000004473	03/13/2023	EXPRESS SERVICES, INC	10-2620-340-000-00-010-000-000-0006	1,092.11
000004473	03/13/2023	EXPRESS SERVICES, INC	10-2620-340-000-00-010-000-000-0006	309.54
000004473	03/13/2023	EXPRESS SERVICES, INC	10-2620-340-000-00-010-000-000-0006	654.34
000004473	03/13/2023	EXPRESS SERVICES, INC	10-2620-340-000-00-010-000-000-0006	1,056.50
000004474	03/13/2023	F.W. WEBB COMPANY	10-2620-431-000-19-210-000-000-0006	366.77
000004475	03/13/2023	FARNHAM & ASSOCIATES	10-2620-340-000-19-210-000-000-0006	625.00
000004475	03/13/2023	FARNHAM & ASSOCIATES	10-2620-340-000-19-210-000-000-0006	635.00
000004476	03/13/2023	GLEZENS POWER EQUIPMENT	10-2620-432-000-19-220-000-000-0006	6,159.99
000004476	03/13/2023	GLEZENS POWER EQUIPMENT	10-2620-432-000-39-800-000-000-0006	6,160.00
000004477	03/13/2023	GRAINGER	10-2620-610-000-19-210-000-000-0006	179.36
000004477	03/13/2023	GRAINGER	10-2620-431-000-39-800-000-000-0006	32.58
000004477	03/13/2023	GRAINGER	10-2620-610-000-39-800-000-000-0006	374.05
000004477	03/13/2023	GRAINGER	10-2620-610-000-39-800-000-000-0006	12.72
000004477	03/13/2023	GRAINGER	10-2620-610-000-19-210-000-000-0006	16.64
000004478	03/13/2023	GUYETTE COMMUNICATIONS	10-2810-329-000-00-000-000-000-0008	275.00
000004479	03/13/2023	HANDLE WITH CARE BEHAVIOR MANAGEMENT SYSTEM INC	10-1290-580-000-00-000-000-000-0007	525.00
000004480	03/13/2023	HEATHER CONSIDINE	10-1290-580-000-00-000-000-000-0007	95.62
000004480	03/13/2023	HEATHER CONSIDINE	10-1290-580-000-00-000-000-000-0007	86.25
000004480	03/13/2023	HEATHER CONSIDINE	10-1290-580-000-00-000-000-000-0007	87.18
000004481	03/13/2023	HERMANCE MACHINE SO	10-1110-610-000-39-800-260-000-0001	72.09
000004482	03/13/2023	INDUSTRIAL ELECTRONICS INC	10-2720-438-000-00-010-000-000-0011	1,200.00
000004483	03/13/2023	INTEGRITEC INC	10-2620-431-000-39-800-000-000-0006	108.00
000004483	03/13/2023	INTEGRITEC INC	10-2620-431-000-19-220-000-000-0006	217.00
000004484	03/13/2023	ISAFE ENTERPRISES LLC	10-2810-648-000-00-000-000-000-0008	400.00
000004485	03/13/2023	J W PEPPER & SON INC	10-1110-610-000-39-800-121-000-0001	6.98
000004485	03/13/2023	J W PEPPER & SON INC	10-1110-610-000-39-800-121-000-0001	68.00
000004485	03/13/2023	J W PEPPER & SON INC	10-1110-610-000-39-800-121-000-0001	9.95
000004485	03/13/2023	J W PEPPER & SON INC	10-1110-610-000-39-800-121-000-0001	65.00
000004485	03/13/2023	J W PEPPER & SON INC	10-1110-610-000-39-800-121-000-0001	155.00

**MONTROSE AREA SCHOOL DISTRICT**  
**Invoices Payable Report**

<b>Check Number</b>	<b>Check Date</b>	<b>Payee Name</b>	<b>Account Code</b>	<b>Amount</b>
0000004485	03/13/2023	J W PEPPER & SON INC	10-1110-610-000-39-800-121-000-0001	4.00
0000004485	03/13/2023	J W PEPPER & SON INC	10-1110-610-000-39-800-121-000-0001	15.00
0000004485	03/13/2023	J W PEPPER & SON INC	10-1110-610-000-39-800-121-000-0001	48.00
0000004485	03/13/2023	J W PEPPER & SON INC	10-1110-610-000-39-800-121-000-0001	115.00
0000004485	03/13/2023	J W PEPPER & SON INC	10-1110-610-000-39-800-121-000-0001	260.00
0000004486	03/13/2023	JOE'S DISPOSAL	10-2620-411-000-39-800-000-000-0006	175.00
0000004486	03/13/2023	JOE'S DISPOSAL	10-2620-411-000-19-220-000-000-0006	175.00
0000004486	03/13/2023	JOE'S DISPOSAL	10-2620-411-000-19-210-000-000-0006	175.00
0000004487	03/13/2023	JOSTENS INC	10-3210-610-000-39-800-510-000-0001	519.95
0000004488	03/13/2023	KATIE KEATS	10-1110-610-000-19-220-000-000-0002	38.85
0000004488	03/13/2023	KATIE KEATS	10-1110-610-000-11-220-000-000-0002	47.37
0000004489	03/13/2023	KELLEY BROS	10-2620-610-000-39-800-000-000-0006	30.90
0000004489	03/13/2023	KELLEY BROS	10-2620-610-000-39-800-000-000-0006	47.95
0000004490	03/13/2023	KELVIN L.P.	10-1110-610-000-39-800-260-000-0001	349.89
0000004491	03/13/2023	LAWSON PRODUCTS, INC	10-2620-610-000-39-800-000-000-0006	667.01
0000004491	03/13/2023	LAWSON PRODUCTS, INC	10-2620-610-000-39-800-000-000-0006	67.13
0000004491	03/13/2023	LAWSON PRODUCTS, INC	10-2620-610-000-39-800-000-000-0006	29.18
0000004491	03/13/2023	LAWSON PRODUCTS, INC	10-2620-610-000-39-800-000-000-0006	479.97
0000004491	03/13/2023	LAWSON PRODUCTS, INC	10-2620-610-000-39-800-000-000-0006	25.51
0000004492	03/13/2023	LITTLE & NELSON	10-2330-525-000-00-010-000-000-0010	1,922.00
0000004493	03/13/2023	MCMASTER-CARR	10-2620-610-000-39-800-000-000-0006	97.76
0000004494	03/13/2023	MERAKEY	10-1290-329-000-00-000-000-000-0007	15,504.03
0000004495	03/13/2023	MILLERS AUTO CONNECTION	10-2620-433-000-39-800-000-000-0006	42.45
0000004496	03/13/2023	MONTOUR SCHOOL DISTRICT	10-1231-568-000-19-220-000-000-0007	3,276.90
0000004497	03/13/2023	MONTROSE AUTO PARTS	10-2620-610-000-39-800-000-000-0006	28.14
0000004497	03/13/2023	MONTROSE AUTO PARTS	10-2620-433-000-39-800-000-000-0006	34.55
0000004498	03/13/2023	MONTROSE BIBLE CONFERENCE	10-3250-442-000-39-800-000-000-0004	1,400.00
0000004499	03/13/2023	MURPHY DOUGHERTY & CO	10-2350-330-000-00-010-000-000-0010	26,585.00
0000004500	03/13/2023	NCS PEARSON INC	10-2140-610-000-00-000-000-000-0007	72.00
0000004500	03/13/2023	NCS PEARSON INC	10-2140-610-000-00-000-000-000-0007	46.35
0000004500	03/13/2023	NCS PEARSON INC	10-2140-610-000-00-000-000-000-0007	42.30
0000004500	03/13/2023	NCS PEARSON INC	10-2140-610-000-00-000-000-000-0007	14.40
0000004500	03/13/2023	NCS PEARSON INC	10-2140-610-000-00-000-000-000-0007	216.90
0000004500	03/13/2023	NCS PEARSON INC	10-2120-610-000-19-210-000-000-0003	75.50
0000004500	03/13/2023	NCS PEARSON INC	10-2120-610-000-19-210-000-000-0003	10.00
0000004501	03/13/2023	NEW MILFORD HARDWARE	10-2620-610-000-39-800-000-000-0006	13.76
0000004501	03/13/2023	NEW MILFORD HARDWARE	10-2620-610-000-39-800-000-000-0006	39.14
0000004501	03/13/2023	NEW MILFORD HARDWARE	10-2620-610-000-39-800-000-000-0006	225.90
0000004502	03/13/2023	NORTHEASTERN PA EDUC TV ASSN	10-2810-438-000-00-000-000-000-0008	1,425.00
0000004503	03/13/2023	NW TRACK AND FIELD CLUB	10-3250-810-000-39-800-561-000-0004	300.00
0000004504	03/13/2023	OTC BRANDS, INC	10-2250-610-000-19-210-000-000-0003	39.98
0000004504	03/13/2023	OTC BRANDS, INC	10-2250-610-000-19-210-000-000-0003	19.98
0000004504	03/13/2023	OTC BRANDS, INC	10-2250-610-000-19-210-000-000-0003	8.48
0000004505	03/13/2023	PAFPC	10-1190-580-411-00-010-000-000-0411	400.00
0000004506	03/13/2023	PASBO	10-2512-360-000-00-010-000-000-0010	75.00
0000004506	03/13/2023	PASBO	10-2512-360-000-00-010-000-000-0010	125.00
0000004506	03/13/2023	PASBO	10-2512-360-000-00-010-000-000-0010	75.00
0000004507	03/13/2023	PENNSYLVANIA PAPER & SUPPLY CO	10-2620-610-000-39-800-000-000-0006	81.24
0000004507	03/13/2023	PENNSYLVANIA PAPER & SUPPLY CO	10-2620-610-000-19-210-000-000-0006	1,039.78
0000004507	03/13/2023	PENNSYLVANIA PAPER & SUPPLY CO	10-2620-610-000-19-210-000-000-0006	948.50
0000004507	03/13/2023	PENNSYLVANIA PAPER & SUPPLY CO	10-2620-610-000-19-210-000-000-0006	338.38
0000004507	03/13/2023	PENNSYLVANIA PAPER & SUPPLY CO	10-2620-610-000-19-220-000-000-0006	1,662.26
0000004507	03/13/2023	PENNSYLVANIA PAPER & SUPPLY CO	10-2620-610-000-39-800-000-000-0006	81.24
0000004507	03/13/2023	PENNSYLVANIA PAPER & SUPPLY CO	10-2620-610-000-19-210-000-000-0006	54.00
0000004507	03/13/2023	PENNSYLVANIA PAPER & SUPPLY CO	10-2620-610-000-39-800-000-000-0006	679.67
0000004507	03/13/2023	PENNSYLVANIA PAPER & SUPPLY CO	10-2620-610-000-39-800-000-000-0006	48.65

**MONTROSE AREA SCHOOL DISTRICT**  
**Invoices Payable Report**

<i>Check Number</i>	<i>Check Date</i>	<i>Payee Name</i>	<i>Account Code</i>	<i>Amount</i>
0000004507	03/13/2023	PENNSYLVANIA PAPER & SUPPLY CO	10-2620-610-000-19-210-000-000-0006	51.00
0000004508	03/13/2023	PRECISION GLASS COMPANY	10-2620-431-000-39-800-000-000-0006	345.00
0000004509	03/13/2023	PRICE CHOPPER OP. CO OF PA INC	10-1110-610-000-39-800-240-000-0001	18.53
0000004509	03/13/2023	PRICE CHOPPER OP. CO OF PA INC	10-1110-610-000-39-800-240-000-0001	41.76
0000004509	03/13/2023	PRICE CHOPPER OP. CO OF PA INC	10-1110-610-000-39-800-240-000-0001	121.44
0000004509	03/13/2023	PRICE CHOPPER OP. CO OF PA INC	10-1110-610-000-39-800-240-000-0001	173.67
0000004509	03/13/2023	PRICE CHOPPER OP. CO OF PA INC	10-1110-610-000-39-800-240-000-0001	179.83
0000004510	03/13/2023	ROBERT H MARTIN PLASTIC SPEC	10-1110-610-000-19-220-000-000-0002	17.29
0000004510	03/13/2023	ROBERT H MARTIN PLASTIC SPEC	10-1110-610-000-19-220-000-000-0002	4.71
0000004511	03/13/2023	SANICO	10-2620-432-000-19-210-000-000-0006	86.46
0000004511	03/13/2023	SANICO	10-2620-432-000-19-210-000-000-0006	720.00
0000004511	03/13/2023	SANICO	10-2620-610-000-19-220-000-000-0006	63.00
0000004512	03/13/2023	SCHOOL HEALTH CORPORATION	10-2440-610-000-19-210-000-000-0003	5.69
0000004513	03/13/2023	SCHOOL SPECIALTY LLC	10-2620-610-000-19-220-000-000-0006	180.40
0000004513	03/13/2023	SCHOOL SPECIALTY LLC	10-2620-610-000-19-220-000-000-0006	138.40
0000004513	03/13/2023	SCHOOL SPECIALTY LLC	10-2620-610-000-19-210-000-000-0006	166.46
0000004513	03/13/2023	SCHOOL SPECIALTY LLC	10-2620-610-000-39-800-000-000-0006	123.80
0000004513	03/13/2023	SCHOOL SPECIALTY LLC	10-2620-610-000-19-220-000-000-0006	147.36
0000004513	03/13/2023	SCHOOL SPECIALTY LLC	10-2620-610-000-19-210-000-000-0006	18.59
0000004513	03/13/2023	SCHOOL SPECIALTY LLC	10-2620-610-000-19-210-000-000-0006	14.75
0000004513	03/13/2023	SCHOOL SPECIALTY LLC	10-2620-610-000-39-800-000-000-0006	298.50
0000004513	03/13/2023	SCHOOL SPECIALTY LLC	10-2620-610-000-19-220-000-000-0006	167.00
0000004513	03/13/2023	SCHOOL SPECIALTY LLC	10-1110-610-000-39-800-122-000-0001	1,631.40
0000004514	03/13/2023	SHAFER'S TOUR AND CHARTER	10-1110-513-000-16-210-000-000-0003	598.75
0000004515	03/13/2023	SHARON KINNEY	10-1190-330-411-00-010-000-000-0411	6,306.00
0000004516	03/13/2023	SOUTHERN TIER INDEPENDENCE CEN	10-1221-329-000-00-000-000-000-0007	6,545.00
0000004517	03/13/2023	STANLEY CONVERGENT SECURITY SOLUTIONS INC	10-2620-340-000-19-210-000-000-0006	1,059.54
0000004517	03/13/2023	STANLEY CONVERGENT SECURITY SOLUTIONS INC	10-2620-340-000-19-220-000-000-0006	1,059.55
0000004517	03/13/2023	STANLEY CONVERGENT SECURITY SOLUTIONS INC	10-2620-340-000-39-800-000-000-0006	1,059.55
0000004517	03/13/2023	STANLEY CONVERGENT SECURITY SOLUTIONS INC	10-2620-340-000-39-800-000-000-0006	1,059.55
0000004518	03/13/2023	STAPLES	10-2512-610-000-00-010-000-000-0010	77.81
0000004518	03/13/2023	STAPLES	10-2512-610-000-00-010-000-000-0010	49.08
0000004518	03/13/2023	STAPLES	10-2512-610-000-00-010-000-000-0010	52.61
0000004519	03/13/2023	SUSQUEHANNA COUNTY COMMISSIONE	10-2330-310-000-00-010-000-000-0010	1,031.25
0000004520	03/13/2023	SWARTZ CAMPBELL LLC	10-2350-330-000-00-010-000-000-0010	7,471.20
0000004521	03/13/2023	SWEET-STEVENSON-KATZ-WILLIAMS LL	10-2350-330-000-00-010-000-000-0010	800.00
0000004522	03/13/2023	THE SCHOOL DISTRICT OF PHILADELPHIA	10-1231-568-000-19-220-000-000-0007	6,300.00
0000004523	03/13/2023	TIER OT SERVICES PC	10-1290-330-000-00-000-000-000-0007	8,850.00
0000004524	03/13/2023	TREHAB	10-1110-330-000-19-210-000-000-0003	300.00
0000004524	03/13/2023	TREHAB	10-1110-330-000-19-220-000-000-0002	650.00
0000004524	03/13/2023	TREHAB	10-1110-330-000-19-220-000-000-0002	150.00
0000004524	03/13/2023	TREHAB	10-2620-330-000-00-000-000-000-0990	3,750.00
0000004525	03/13/2023	VEX ROBOTICS INC	10-1110-610-000-39-800-260-000-0001	372.95
0000004526	03/13/2023	VLN PARTNERS, LLP	10-1110-322-000-39-800-000-000-0010	1,750.00
0000004526	03/13/2023	VLN PARTNERS, LLP	10-1110-322-000-39-800-000-000-0010	2,250.00
0000004527	03/13/2023	WEEKLY GROUP NEWSPAPERS	10-2310-549-000-00-000-000-000-0010	44.56
0000004353	02/03/2023	AT&T MOBILITY	10-2620-533-000-00-010-000-000-0008	50.50
0000004353	02/03/2023	AT&T MOBILITY	10-3250-533-000-39-800-550-000-0008	50.50
0000004353	02/03/2023	AT&T MOBILITY	10-2620-533-000-39-800-000-000-0008	48.18
0000004353	02/03/2023	AT&T MOBILITY	10-2620-533-000-39-800-000-000-0008	50.50
0000004353	02/03/2023	AT&T MOBILITY	10-2620-533-000-00-010-000-000-0008	55.40
0000004353	02/03/2023	AT&T MOBILITY	10-2620-533-000-00-010-000-000-0008	50.50
0000004353	02/03/2023	AT&T MOBILITY	10-2620-533-000-00-010-000-000-0008	48.18
0000004353	02/03/2023	AT&T MOBILITY	10-2620-533-000-19-210-000-000-0008	50.50
0000004353	02/03/2023	AT&T MOBILITY	10-2620-533-000-39-800-000-000-0008	43.13
0000004353	02/03/2023	AT&T MOBILITY	10-2620-533-000-19-220-000-000-0008	43.13

**MONTROSE AREA SCHOOL DISTRICT**  
**Invoices Payable Report**

<i>Check Number</i>	<i>Check Date</i>	<i>Payee Name</i>	<i>Account Code</i>	<i>Amount</i>
0000004353	02/03/2023	AT&T MOBILITY	10-2620-533-000-39-800-000-000-0008	50.50
0000004353	02/03/2023	AT&T MOBILITY	10-2620-533-000-00-010-000-000-0008	48.18
0000004353	02/03/2023	AT&T MOBILITY	10-2620-533-000-39-800-000-000-0008	50.50
0000004353	02/03/2023	AT&T MOBILITY	10-2620-533-000-39-800-000-000-0008	48.18
0000004353	02/03/2023	AT&T MOBILITY	10-2620-533-000-39-800-000-000-0008	48.18
0000004353	02/03/2023	AT&T MOBILITY	10-2620-533-000-00-010-000-000-0008	50.50
0000004353	02/03/2023	AT&T MOBILITY	10-2810-539-000-39-800-000-000-0008	4,026.70
0000004354	02/03/2023	DANA GILHOOL	10-2430-330-000-19-210-000-000-0003	105.65
0000004354	02/03/2023	DANA GILHOOL	10-2430-330-000-19-220-000-000-0002	105.65
0000004354	02/03/2023	DANA GILHOOL	10-2430-330-000-19-220-000-000-0002	105.65
0000004355	02/03/2023	NEB WRESTLING BOOSTER	10-3250-810-000-39-800-562-000-0004	250.00
0000004356	02/06/2023	FIRST COLLECTION SERVICES	10-2620-531-000-19-210-000-000-0008	316.99
0000004356	02/06/2023	FIRST COLLECTION SERVICES	10-2620-531-000-39-800-000-000-0008	550.90
0000004357	02/06/2023	FRONTIER	10-2620-531-000-00-010-000-000-0008	26.65
0000004358	02/06/2023	MCIU 23/ PATTAN	10-1290-580-000-00-000-000-000-0007	235.00
0000004359	02/13/2023	A&S AUTO	10-2620-432-000-39-800-000-000-0006	99.96
0000004360	02/13/2023	ACTION FIRE & SAFETY EQUIP.	10-2620-340-000-39-800-000-000-0006	152.00
0000004360	02/13/2023	ACTION FIRE & SAFETY EQUIP.	10-2620-340-000-19-220-000-000-0006	130.00
0000004360	02/13/2023	ACTION FIRE & SAFETY EQUIP.	10-2620-340-000-19-210-000-000-0006	130.00
0000004361	02/13/2023	AIR TEMP HEATING & AIR CONDITI	10-2620-340-000-39-800-000-000-0006	1,793.50
0000004361	02/13/2023	AIR TEMP HEATING & AIR CONDITI	10-2620-340-000-19-220-000-000-0006	896.75
0000004361	02/13/2023	AIR TEMP HEATING & AIR CONDITI	10-2620-340-000-19-210-000-000-0006	896.75
0000004361	02/13/2023	AIR TEMP HEATING & AIR CONDITI	10-2620-432-000-39-800-000-000-0006	10,214.79
0000004361	02/13/2023	AIR TEMP HEATING & AIR CONDITI	10-2620-432-000-19-220-000-000-0006	5,608.12
0000004361	02/13/2023	AIR TEMP HEATING & AIR CONDITI	10-2620-432-000-19-210-000-000-0006	4,206.09
0000004362	02/13/2023	AMAZON CAPITAL SERVICES	10-2250-643-000-39-800-000-000-0001	-3.28
0000004362	02/13/2023	AMAZON CAPITAL SERVICES	10-2250-643-000-39-800-000-000-0001	-0.49
0000004362	02/13/2023	AMAZON CAPITAL SERVICES	10-2250-643-000-39-800-000-000-0001	-0.33
0000004362	02/13/2023	AMAZON CAPITAL SERVICES	10-2250-643-000-39-800-000-000-0001	-0.60
0000004362	02/13/2023	AMAZON CAPITAL SERVICES	10-2250-643-000-39-800-000-000-0001	-0.41
0000004362	02/13/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-16-220-150-000-0002	-5.99
0000004362	02/13/2023	AMAZON CAPITAL SERVICES	10-2512-610-000-00-010-000-000-0010	14.44
0000004362	02/13/2023	AMAZON CAPITAL SERVICES	10-2512-610-000-00-010-000-000-0010	25.47
0000004362	02/13/2023	AMAZON CAPITAL SERVICES	10-3210-610-000-39-800-510-000-0001	124.22
0000004362	02/13/2023	AMAZON CAPITAL SERVICES	10-3210-610-000-39-800-510-000-0001	35.98
0000004362	02/13/2023	AMAZON CAPITAL SERVICES	10-2250-643-000-39-800-000-000-0001	-0.27
0000004362	02/13/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-39-800-122-000-0001	71.66
0000004362	02/13/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-39-800-122-000-0001	23.89
0000004362	02/13/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-39-800-150-000-0001	397.03
0000004362	02/13/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-16-220-150-000-0002	71.08
0000004362	02/13/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-19-220-000-000-0002	10.99
0000004362	02/13/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-39-800-180-000-0001	198.28
0000004362	02/13/2023	AMAZON CAPITAL SERVICES	10-2250-643-000-39-800-000-000-0001	23.49
0000004362	02/13/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-19-220-129-000-0002	15.74
0000004362	02/13/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-19-220-129-000-0002	116.22
0000004362	02/13/2023	AMAZON CAPITAL SERVICES	10-2250-643-000-39-800-000-000-0001	29.40
0000004362	02/13/2023	AMAZON CAPITAL SERVICES	10-2250-643-000-39-800-000-000-0001	22.95
0000004362	02/13/2023	AMAZON CAPITAL SERVICES	10-2250-643-000-39-800-000-000-0001	295.07
0000004362	02/13/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-39-800-260-000-0001	407.50
0000004362	02/13/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-19-220-129-000-0002	167.45
0000004362	02/13/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-39-800-180-000-0001	30.80
0000004362	02/13/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-39-800-180-000-0001	49.69
0000004362	02/13/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-16-220-150-000-0002	39.35
0000004362	02/13/2023	AMAZON CAPITAL SERVICES	10-1241-610-000-19-210-000-000-0007	49.99
0000004362	02/13/2023	AMAZON CAPITAL SERVICES	10-1241-610-000-39-800-000-000-0007	79.89
0000004362	02/13/2023	AMAZON CAPITAL SERVICES	10-1225-610-000-19-220-000-000-0007	11.98

**MONTROSE AREA SCHOOL DISTRICT**  
**Invoices Payable Report**

<i>Check Number</i>	<i>Check Date</i>	<i>Payee Name</i>	<i>Account Code</i>	<i>Amount</i>
000004362	02/13/2023	AMAZON CAPITAL SERVICES	10-1241-610-000-39-800-000-000-0007	87.25
000004362	02/13/2023	AMAZON CAPITAL SERVICES	10-1241-610-000-39-800-000-000-0007	7.99
000004362	02/13/2023	AMAZON CAPITAL SERVICES	10-1290-610-000-00-000-000-000-0007	79.00
000004362	02/13/2023	AMAZON CAPITAL SERVICES	10-1231-610-000-19-220-000-000-0007	14.99
000004362	02/13/2023	AMAZON CAPITAL SERVICES	10-1231-610-000-19-220-000-000-0007	19.99
000004362	02/13/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-39-800-000-000-0001	31.90
000004362	02/13/2023	AMAZON CAPITAL SERVICES	10-1225-610-000-19-220-000-000-0007	29.98
000004362	02/13/2023	AMAZON CAPITAL SERVICES	10-1225-610-000-19-220-000-000-0007	18.99
000004362	02/13/2023	AMAZON CAPITAL SERVICES	10-2250-643-000-39-800-000-000-0001	169.77
000004362	02/13/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-39-800-180-000-0001	252.89
000004362	02/13/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-19-220-000-000-0002	38.99
000004362	02/13/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-18-220-000-000-0002	110.71
000004362	02/13/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-39-800-180-000-0001	30.99
000004362	02/13/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-39-800-180-000-0001	146.38
000004362	02/13/2023	AMAZON CAPITAL SERVICES	10-1231-610-000-19-220-000-000-0007	31.90
000004362	02/13/2023	AMAZON CAPITAL SERVICES	10-2140-610-000-00-000-000-000-0007	7.52
000004362	02/13/2023	AMAZON CAPITAL SERVICES	10-2140-610-000-00-000-000-000-0007	7.99
000004362	02/13/2023	AMAZON CAPITAL SERVICES	10-2140-610-000-00-000-000-000-0007	9.99
000004362	02/13/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-39-800-180-000-0001	32.72
000004362	02/13/2023	AMAZON CAPITAL SERVICES	10-2250-643-000-39-800-000-000-0001	234.18
000004362	02/13/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-39-800-122-000-0001	359.20
000004362	02/13/2023	AMAZON CAPITAL SERVICES	10-1233-610-000-39-800-000-000-0007	22.42
000004362	02/13/2023	AMAZON CAPITAL SERVICES	10-1233-610-000-39-800-000-000-0007	9.73
000004362	02/13/2023	AMAZON CAPITAL SERVICES	10-1233-610-000-39-800-000-000-0007	11.24
000004362	02/13/2023	AMAZON CAPITAL SERVICES	10-1233-610-000-39-800-000-000-0007	24.99
000004362	02/13/2023	AMAZON CAPITAL SERVICES	10-1211-610-000-39-800-000-000-0007	25.98
000004362	02/13/2023	AMAZON CAPITAL SERVICES	10-1211-610-000-39-800-000-000-0007	24.00
000004362	02/13/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-19-210-000-000-0003	98.11
000004362	02/13/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-16-220-150-000-0002	121.88
000004362	02/13/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-39-800-260-000-0001	276.60
000004362	02/13/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-39-800-180-000-0001	49.99
000004362	02/13/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-19-210-000-000-0003	25.75
000004362	02/13/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-19-210-000-000-0003	34.27
000004362	02/13/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-39-800-150-000-0001	338.71
000004362	02/13/2023	AMAZON CAPITAL SERVICES	10-1231-610-000-19-220-000-000-0007	79.00
000004362	02/13/2023	AMAZON CAPITAL SERVICES	10-1231-610-000-19-220-000-000-0007	15.79
000004362	02/13/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-39-800-122-000-0001	66.02
000004362	02/13/2023	AMAZON CAPITAL SERVICES	10-1231-610-000-19-220-000-000-0007	17.85
000004362	02/13/2023	AMAZON CAPITAL SERVICES	10-1231-610-000-19-220-000-000-0007	11.15
000004362	02/13/2023	AMAZON CAPITAL SERVICES	10-1231-610-000-19-220-000-000-0007	18.93
000004363	02/13/2023	ANDRE & SON INC.	10-2620-610-000-19-210-000-000-0006	10.59
000004363	02/13/2023	ANDRE & SON INC.	10-2620-610-000-19-210-000-000-0006	26.37
000004363	02/13/2023	ANDRE & SON INC.	10-2620-610-000-39-800-000-000-0006	6.99
000004363	02/13/2023	ANDRE & SON INC.	10-2620-610-000-39-800-000-000-0006	8.49
000004363	02/13/2023	ANDRE & SON INC.	10-2620-431-000-19-220-000-000-0006	142.92
000004363	02/13/2023	ANDRE & SON INC.	10-2620-431-000-19-220-000-000-0006	35.93
000004363	02/13/2023	ANDRE & SON INC.	10-2620-610-000-19-220-000-000-0006	9.59
000004363	02/13/2023	ANDRE & SON INC.	10-2620-610-000-39-800-000-000-0006	27.37
000004363	02/13/2023	ANDRE & SON INC.	10-2620-431-000-39-800-000-000-0006	18.99
000004363	02/13/2023	ANDRE & SON INC.	10-2620-610-000-39-800-000-000-0006	12.45
000004363	02/13/2023	ANDRE & SON INC.	10-2620-431-000-39-800-000-000-0006	66.01
000004364	02/13/2023	ANDREW AXWORTHY	10-1110-610-000-19-210-000-000-0003	75.62
000004365	02/13/2023	ANSWER PEST CONTROL, LLC	10-2620-340-000-39-800-000-000-0006	100.00
000004365	02/13/2023	ANSWER PEST CONTROL, LLC	10-2620-340-000-19-210-000-000-0006	75.00
000004365	02/13/2023	ANSWER PEST CONTROL, LLC	10-2620-340-000-19-220-000-000-0006	90.00
000004366	02/13/2023	ARBITER SPORTS LLC	10-3250-810-000-39-800-550-000-0004	465.00

**MONTROSE AREA SCHOOL DISTRICT**  
**Invoices Payable Report**

<b>Check Number</b>	<b>Check Date</b>	<b>Payee Name</b>	<b>Account Code</b>	<b>Amount</b>
0000004366	02/13/2023	ARBITER SPORTS LLC	10-3250-810-000-39-800-550-000-0004	1,544.00
0000004367	02/13/2023	BATTAGLIA'S SPORTING GOODS	10-3250-610-000-39-800-561-000-0004	87.85
0000004367	02/13/2023	BATTAGLIA'S SPORTING GOODS	10-3250-610-000-39-800-551-000-0004	283.29
0000004367	02/13/2023	BATTAGLIA'S SPORTING GOODS	10-3250-610-000-39-800-560-000-0004	87.86
0000004367	02/13/2023	BATTAGLIA'S SPORTING GOODS	10-3250-610-000-39-800-560-000-0004	283.29
0000004367	02/13/2023	BATTAGLIA'S SPORTING GOODS	10-3250-610-000-39-800-551-000-0004	913.42
0000004367	02/13/2023	BATTAGLIA'S SPORTING GOODS	10-3250-610-000-39-800-561-000-0004	283.29
0000004367	02/13/2023	BATTAGLIA'S SPORTING GOODS	10-3250-610-000-39-800-561-000-0004	87.86
0000004367	02/13/2023	BATTAGLIA'S SPORTING GOODS	10-3250-610-000-39-800-551-000-0004	283.29
0000004367	02/13/2023	BATTAGLIA'S SPORTING GOODS	10-3250-610-000-39-800-560-000-0004	87.85
0000004367	02/13/2023	BATTAGLIA'S SPORTING GOODS	10-1110-610-000-39-800-000-000-0001	440.00
0000004367	02/13/2023	BATTAGLIA'S SPORTING GOODS	10-3250-610-000-39-800-558-000-0004	640.00
0000004367	02/13/2023	BATTAGLIA'S SPORTING GOODS	10-3250-610-000-39-800-558-000-0004	96.00
0000004367	02/13/2023	BATTAGLIA'S SPORTING GOODS	10-3250-610-000-39-800-563-000-0004	2,100.00
0000004367	02/13/2023	BATTAGLIA'S SPORTING GOODS	10-3250-610-000-39-800-567-000-0004	566.00
0000004367	02/13/2023	BATTAGLIA'S SPORTING GOODS	10-3250-610-000-39-800-566-000-0004	360.00
0000004367	02/13/2023	BATTAGLIA'S SPORTING GOODS	10-3250-610-000-39-800-567-000-0004	494.00
0000004367	02/13/2023	BATTAGLIA'S SPORTING GOODS	10-3250-610-000-39-800-567-000-0004	425.00
0000004367	02/13/2023	BATTAGLIA'S SPORTING GOODS	10-3250-610-000-39-800-552-000-0004	368.00
0000004368	02/13/2023	BOBBIE JO KELSEY	10-2512-536-000-00-010-000-000-0010	53.71
0000004369	02/13/2023	BRADCO SUPPLY CO	10-2620-433-000-39-800-000-000-0006	478.00
0000004370	02/13/2023	CHEMSEARCH	10-2620-340-000-19-220-000-000-0006	165.00
0000004370	02/13/2023	CHEMSEARCH	10-2620-340-000-39-800-000-000-0006	306.12
0000004370	02/13/2023	CHEMSEARCH	10-2620-340-000-19-220-000-000-0006	165.00
0000004371	02/13/2023	CHRISTINE KRESGE	10-2260-580-000-00-000-000-000-0015	360.25
0000004372	02/13/2023	COLT PLUMBING SPECIALTIES	10-2620-610-000-39-800-000-000-0006	104.00
0000004372	02/13/2023	COLT PLUMBING SPECIALTIES	10-2620-431-000-39-800-000-000-0006	-102.00
0000004372	02/13/2023	COLT PLUMBING SPECIALTIES	10-2620-431-000-39-800-000-000-0006	306.10
0000004373	02/13/2023	COMPREHENSIVE CONSULTING SERVI	10-2720-330-000-00-010-000-000-0011	574.00
0000004374	02/13/2023	COOPER ELECTRIC	10-2620-431-000-39-800-000-000-0006	432.00
0000004375	02/13/2023	DAVE PARSNIK	10-3250-810-000-39-800-562-000-0004	210.00
0000004376	02/13/2023	DUANE BENEDICT	10-1110-580-000-39-800-511-000-0001	320.00
0000004377	02/13/2023	EDUCATIONAL CONSORTIUM TELE SV	10-2810-538-000-39-800-000-000-0008	1,935.20
0000004377	02/13/2023	EDUCATIONAL CONSORTIUM TELE SV	10-2810-538-000-39-800-000-000-0008	4,728.37
0000004378	02/13/2023	ELLEN DIPHILLIPS	10-1190-580-411-19-210-150-000-0411	91.70
0000004379	02/13/2023	EXPRESS SERVICES, INC	10-2620-340-000-00-010-000-000-0006	1,180.02
0000004379	02/13/2023	EXPRESS SERVICES, INC	10-2620-340-000-00-010-000-000-0006	990.41
0000004379	02/13/2023	EXPRESS SERVICES, INC	10-2620-340-000-00-010-000-000-0006	212.21
0000004379	02/13/2023	EXPRESS SERVICES, INC	10-2620-340-000-00-010-000-000-0006	282.94
0000004379	02/13/2023	EXPRESS SERVICES, INC	10-2620-340-000-00-010-000-000-0006	1,136.03
0000004379	02/13/2023	EXPRESS SERVICES, INC	10-2620-340-000-00-010-000-000-0006	389.16
0000004380	02/13/2023	F.W. WEBB COMPANY	10-2620-431-000-19-220-000-000-0006	126.61
0000004380	02/13/2023	F.W. WEBB COMPANY	10-2620-431-000-19-220-000-000-0006	236.54
0000004380	02/13/2023	F.W. WEBB COMPANY	10-2620-431-000-19-220-000-000-0006	6,749.83
0000004380	02/13/2023	F.W. WEBB COMPANY	10-2620-431-000-19-220-000-000-0006	545.40
0000004381	02/13/2023	FITNESS HEADQUARTERS	10-1110-432-000-39-800-140-000-0001	776.44
0000004382	02/13/2023	GRAINGER	10-2620-610-000-19-220-000-000-0006	72.12
0000004382	02/13/2023	GRAINGER	10-2620-610-000-19-220-000-000-0006	21.10
0000004382	02/13/2023	GRAINGER	10-2620-610-000-39-800-000-000-0006	-50.20
0000004382	02/13/2023	GRAINGER	10-2620-610-000-39-800-000-000-0006	753.00
0000004382	02/13/2023	GRAINGER	10-2620-610-000-19-210-000-000-0006	37.54
0000004383	02/13/2023	GUYETTE COMMUNICATIONS	10-2810-329-000-00-000-000-000-0008	665.00
0000004383	02/13/2023	GUYETTE COMMUNICATIONS	10-2810-329-000-00-000-000-000-0008	350.00
0000004383	02/13/2023	GUYETTE COMMUNICATIONS	10-2810-329-000-00-000-000-000-0008	175.00
0000004383	02/13/2023	GUYETTE COMMUNICATIONS	10-2810-329-000-00-000-000-000-0008	413.00
0000004384	02/13/2023	HERMANCE MACHINE SO	10-1110-610-000-39-800-260-000-0001	81.23

**MONTROSE AREA SCHOOL DISTRICT**  
**Invoices Payable Report**

<i>Check Number</i>	<i>Check Date</i>	<i>Payee Name</i>	<i>Account Code</i>	<i>Amount</i>
0000004385	02/13/2023	HINDS OIL CO INC	10-1110-610-000-39-800-260-000-0001	377.79
0000004386	02/13/2023	INDUSTRIAL ELECTRONICS INC	10-2720-438-000-00-010-000-000-0011	201.50
0000004386	02/13/2023	INDUSTRIAL ELECTRONICS INC	10-2720-438-000-00-010-000-000-0011	245.66
0000004386	02/13/2023	INDUSTRIAL ELECTRONICS INC	10-2720-438-000-00-010-000-000-0011	1,200.00
0000004387	02/13/2023	ISTE	10-1110-810-000-39-800-130-000-0001	85.00
0000004388	02/13/2023	J W PEPPER & SON INC	10-1110-610-000-39-800-121-000-0001	95.00
0000004389	02/13/2023	JOE D'ALESSANDRO	10-1110-330-000-39-800-121-000-0001	175.00
0000004390	02/13/2023	KOPERNIK OBSERVATORY	10-1110-513-000-12-210-000-000-0003	500.00
0000004391	02/13/2023	MARK DORVAL	10-3250-131-000-39-800-556-000-0004	88.40
0000004391	02/13/2023	MARK DORVAL	10-3250-131-000-39-800-553-000-0004	132.60
0000004391	02/13/2023	MARK DORVAL	10-3250-131-000-39-800-552-000-0004	574.60
0000004391	02/13/2023	MARK DORVAL	10-3250-131-000-39-800-562-000-0004	265.20
0000004392	02/13/2023	MCMASTER-CARR	10-2620-431-000-39-800-000-000-0006	16.91
0000004392	02/13/2023	MCMASTER-CARR	10-2620-610-000-39-800-000-000-0006	38.50
0000004392	02/13/2023	MCMASTER-CARR	10-2620-610-000-39-800-000-000-0006	30.62
0000004393	02/13/2023	MERAKEY	10-1290-329-000-00-000-000-000-0007	11,907.66
0000004394	02/13/2023	M-F ATHLETIC CO INC	10-3250-610-000-39-800-561-000-0004	572.00
0000004394	02/13/2023	M-F ATHLETIC CO INC	10-3250-610-000-39-800-561-000-0004	1,615.60
0000004395	02/13/2023	MSC INDUSTRIAL SUPPLY	10-1110-610-000-39-800-260-000-0001	-121.43
0000004395	02/13/2023	MSC INDUSTRIAL SUPPLY	10-1110-610-000-39-800-260-000-0001	313.20
0000004396	02/13/2023	MULLIGAN PRINTING CORP.	10-2310-549-000-00-000-000-000-0010	409.73
0000004397	02/13/2023	NASCO	10-1110-610-000-39-800-180-000-0001	6.65
0000004397	02/13/2023	NASCO	10-1110-610-000-39-800-180-000-0001	3.17
0000004397	02/13/2023	NASCO	10-1110-610-000-39-800-180-000-0001	27.74
0000004397	02/13/2023	NASCO	10-1110-610-000-39-800-180-000-0001	13.39
0000004398	02/13/2023	NEW MILFORD HARDWARE	10-2620-610-000-39-800-000-000-0006	40.50
0000004398	02/13/2023	NEW MILFORD HARDWARE	10-2620-610-000-39-800-000-000-0006	44.63
0000004398	02/13/2023	NEW MILFORD HARDWARE	10-2620-431-000-19-220-000-000-0006	13.49
0000004398	02/13/2023	NEW MILFORD HARDWARE	10-2620-431-000-19-220-000-000-0006	10.78
0000004398	02/13/2023	NEW MILFORD HARDWARE	10-2620-610-000-39-800-000-000-0006	91.46
0000004398	02/13/2023	NEW MILFORD HARDWARE	10-2620-431-000-19-220-000-000-0006	99.90
0000004398	02/13/2023	NEW MILFORD HARDWARE	10-2620-431-000-19-220-000-000-0006	95.82
0000004398	02/13/2023	NEW MILFORD HARDWARE	10-2620-431-000-39-800-000-000-0006	234.31
0000004398	02/13/2023	NEW MILFORD HARDWARE	10-2620-431-000-39-800-000-000-0006	12.58
0000004398	02/13/2023	NEW MILFORD HARDWARE	10-2620-431-000-39-800-000-000-0006	37.75
0000004398	02/13/2023	NEW MILFORD HARDWARE	10-1110-610-000-39-800-260-000-0001	755.87
0000004399	02/13/2023	PA FBLA	10-1110-513-000-39-800-511-000-0001	10,368.00
0000004400	02/13/2023	PACEMAKER	10-2620-431-000-39-800-000-000-0006	210.71
0000004401	02/13/2023	PASCO SCIENTIFIC	10-1110-610-000-39-800-180-000-0001	3.00
0000004401	02/13/2023	PASCO SCIENTIFIC	10-1110-610-000-39-800-180-000-0001	0.48
0000004401	02/13/2023	PASCO SCIENTIFIC	10-1110-610-000-39-800-180-000-0001	1.74
0000004401	02/13/2023	PASCO SCIENTIFIC	10-1110-610-000-39-800-180-000-0001	2.30
0000004401	02/13/2023	PASCO SCIENTIFIC	10-1110-610-000-39-800-180-000-0001	2.30
0000004401	02/13/2023	PASCO SCIENTIFIC	10-1110-610-000-39-800-180-000-0001	1.19
0000004401	02/13/2023	PASCO SCIENTIFIC	10-1110-610-000-39-800-180-000-0001	1.59
0000004401	02/13/2023	PASCO SCIENTIFIC	10-1110-610-000-39-800-180-000-0001	2.69
0000004401	02/13/2023	PASCO SCIENTIFIC	10-1110-610-000-39-800-180-000-0001	0.32
0000004401	02/13/2023	PASCO SCIENTIFIC	10-1110-610-000-39-800-180-000-0001	3.33
0000004401	02/13/2023	PASCO SCIENTIFIC	10-1110-610-000-39-800-180-000-0001	17.04
0000004401	02/13/2023	PASCO SCIENTIFIC	10-1110-610-000-39-800-180-000-0001	100.64
0000004401	02/13/2023	PASCO SCIENTIFIC	10-1110-610-000-39-800-180-000-0001	19.66
0000004401	02/13/2023	PASCO SCIENTIFIC	10-1110-610-000-39-800-180-000-0001	1.87
0000004401	02/13/2023	PASCO SCIENTIFIC	10-1110-610-000-39-800-180-000-0001	15.92
0000004401	02/13/2023	PASCO SCIENTIFIC	10-1110-610-000-39-800-180-000-0001	9.36
0000004401	02/13/2023	PASCO SCIENTIFIC	10-1110-610-000-39-800-180-000-0001	7.02
0000004401	02/13/2023	PASCO SCIENTIFIC	10-1110-610-000-39-800-180-000-0001	13.58



**MONTROSE AREA SCHOOL DISTRICT**  
**Invoices Payable Report**

<b>Check Number</b>	<b>Check Date</b>	<b>Payee Name</b>	<b>Account Code</b>	<b>Amount</b>
000004401	02/13/2023	PASCO SCIENTIFIC	10-1110-610-000-39-800-180-000-0001	13.58
000004401	02/13/2023	PASCO SCIENTIFIC	10-1110-610-000-39-800-180-000-0001	10.31
000004401	02/13/2023	PASCO SCIENTIFIC	10-1110-610-000-39-800-180-000-0001	2.81
000004401	02/13/2023	PASCO SCIENTIFIC	10-1110-610-000-39-800-180-000-0001	17.80
000004402	02/13/2023	PENNSYLVANIA PAPER & SUPPLY CO	10-2620-610-000-39-800-000-000-0006	1,039.78
000004402	02/13/2023	PENNSYLVANIA PAPER & SUPPLY CO	10-2620-610-000-19-220-000-000-0006	1,039.78
000004402	02/13/2023	PENNSYLVANIA PAPER & SUPPLY CO	10-2620-610-000-19-220-000-000-0006	1,150.59
000004403	02/13/2023	PMEA DISTRICT 8	10-1110-810-000-39-800-121-000-0001	221.00
000004404	02/13/2023	PRICE CHOPPER OP. CO OF PA INC	10-1110-610-000-39-800-240-000-0001	404.01
000004404	02/13/2023	PRICE CHOPPER OP. CO OF PA INC	10-1110-610-000-39-800-240-000-0001	84.94
000004405	02/13/2023	PSAT/NMSQT	10-2120-810-000-39-800-000-000-0001	1,890.00
000004406	02/13/2023	RITA ALLIS	10-2720-330-000-00-010-000-000-0011	35.00
000004407	02/13/2023	ROBERT H MARTIN PLASTIC SPEC	10-1110-610-000-19-220-000-000-0002	17.29
000004407	02/13/2023	ROBERT H MARTIN PLASTIC SPEC	10-1110-610-000-19-220-000-000-0002	4.71
000004408	02/13/2023	SANICO	10-2620-432-000-19-210-000-000-0006	73.10
000004408	02/13/2023	SANICO	10-2620-432-000-39-800-000-000-0006	60.61
000004408	02/13/2023	SANICO	10-2620-432-000-39-800-000-000-0006	68.90
000004408	02/13/2023	SANICO	10-2620-432-000-19-210-000-000-0006	41.00
000004409	02/13/2023	SARAH CALDERONE	10-1290-610-000-00-000-000-000-0007	60.18
000004409	02/13/2023	SARAH CALDERONE	10-1290-610-000-00-000-000-000-0007	14.19
000004409	02/13/2023	SARAH CALDERONE	10-1290-610-000-00-000-000-000-0007	5.95
000004410	02/13/2023	SCHOOL HEALTH CORPORATION	10-2440-610-000-19-220-000-000-0002	32.07
000004410	02/13/2023	SCHOOL HEALTH CORPORATION	10-2440-610-000-19-220-000-000-0002	77.36
000004411	02/13/2023	SCHOOL SPECIALTY LLC	10-2620-610-000-19-220-000-000-0006	145.90
000004411	02/13/2023	SCHOOL SPECIALTY LLC	10-2620-610-000-19-220-000-000-0006	63.00
000004411	02/13/2023	SCHOOL SPECIALTY LLC	10-2620-610-000-19-210-000-000-0006	173.40
000004411	02/13/2023	SCHOOL SPECIALTY LLC	10-2620-610-000-19-220-000-000-0006	47.05
000004411	02/13/2023	SCHOOL SPECIALTY LLC	10-1110-610-000-39-800-122-000-0001	466.49
000004412	02/13/2023	SCOTT ZIMMERMAN	10-1110-580-000-39-800-121-000-0001	300.00
000004413	02/13/2023	SOUTHERN TIER INDEPENDENCE CEN	10-1221-329-000-00-000-000-000-0007	5,355.00
000004414	02/13/2023	STAPLES	10-2512-610-000-00-010-000-000-0010	9.29
000004414	02/13/2023	STAPLES	10-2512-610-000-00-010-000-000-0010	34.37
000004415	02/13/2023	SUSQUEHANNA COUNTY CAREER/TECH	10-1390-564-000-39-800-200-000-0001	#####
000004416	02/13/2023	SUSQUEHANNA COUNTY INDEPENDENT	10-2360-610-000-00-010-000-000-0009	45.00
000004417	02/13/2023	SUSQUEHANNA COUNTY TRANSCRIPT	10-2310-890-000-00-010-000-000-0009	40.00
000004418	02/13/2023	SWEET-STEVENSON-KATZ-WILLIAMS LL	10-2350-330-000-00-010-000-000-0010	800.00
000004418	02/13/2023	SWEET-STEVENSON-KATZ-WILLIAMS LL	10-2350-330-000-00-010-000-000-0010	34.00
000004418	02/13/2023	SWEET-STEVENSON-KATZ-WILLIAMS LL	10-2350-330-000-00-010-000-000-0010	800.00
000004419	02/13/2023	THE SCRANTON TIMES	10-2310-549-000-00-000-000-000-0010	48.24
000004420	02/13/2023	TIER OT SERVICES PC	10-1290-330-000-00-000-000-000-0007	6,750.00
000004421	02/13/2023	TRAFERA, LLC	10-2810-768-000-39-800-000-000-0008	6,990.83
000004421	02/13/2023	TRAFERA, LLC	10-2810-768-000-19-220-000-000-0008	4,451.26
000004421	02/13/2023	TRAFERA, LLC	10-2810-768-000-19-210-000-000-0008	2,561.91
000004422	02/13/2023	TREHAB	10-1110-330-000-19-220-000-000-0002	900.00
000004423	02/13/2023	USI INC	10-1110-610-000-19-210-000-000-0003	185.00
000004423	02/13/2023	USI INC	10-1110-610-000-19-210-000-000-0003	27.87
000004424	02/13/2023	VARSITY SPIRIT FASHION	10-3250-610-000-39-800-566-000-0004	552.75
000004425	02/13/2023	WEEKLY GROUP NEWSPAPERS	10-2310-549-000-00-000-000-000-0010	42.84
000004426	02/13/2023	WINDSOR TRACK & FIELD	10-3250-810-000-39-800-561-000-0004	300.00
000004427	02/09/2023	FRONTIER	10-2810-538-000-19-210-000-000-0008	1,457.44
000004428	02/13/2023	CM REGENT RESOURCES LLC	10-0462-213-000-00-000-000-000-0000	2,121.29
000004428	02/13/2023	CM REGENT RESOURCES LLC	10-0462-214-000-00-000-000-000-0000	293.10
000004429	02/13/2023	HIGHMARK INC.	10-0462-270-000-00-000-000-000-0000	70,106.64
000004429	02/13/2023	HIGHMARK INC.	10-2511-211-000-00-000-000-000-0010	787.35
000004429	02/13/2023	HIGHMARK INC.	10-0462-210-000-00-000-000-000-0000	24,226.94
000004430	02/13/2023	NEPA PUBLIC SCHOOL HEALTH CARE	10-0462-215-000-00-000-000-000-0000	1,783.15

**MONTROSE AREA SCHOOL DISTRICT**  
**Invoices Payable Report**

<b>Check Number</b>	<b>Check Date</b>	<b>Payee Name</b>	<b>Account Code</b>	<b>Amount</b>
000004430	02/13/2023	NEPA PUBLIC SCHOOL HEALTH CARE	10-0462-212-000-00-000-000-0000	11,298.00
000004430	02/13/2023	NEPA PUBLIC SCHOOL HEALTH CARE	10-0462-281-000-00-000-000-0000	14,821.73
000004430	02/13/2023	NEPA PUBLIC SCHOOL HEALTH CARE	10-0462-211-000-00-000-000-0000	#####
000004431	02/17/2023	A/CAPA	10-2810-580-000-00-000-000-0008	100.00
000004432	02/17/2023	ADAM BROWN	10-3250-131-000-39-800-553-000-0004	265.20
000004432	02/17/2023	ADAM BROWN	10-3250-131-000-39-800-552-000-0004	265.20
000004433	02/17/2023	BRIDGEWATER TWP MUNICIPAL AUTH	10-2620-424-000-39-800-000-000-0006	5,414.50
000004434	02/17/2023	CHARTER COMMUNICATIONS	10-2810-538-000-19-220-000-000-0008	253.85
000004434	02/17/2023	CHARTER COMMUNICATIONS	10-2810-538-000-19-210-000-000-0008	253.85
000004434	02/17/2023	CHARTER COMMUNICATIONS	10-2810-538-000-39-800-000-000-0008	1,177.32
000004435	02/17/2023	DANA GILHOOL	10-2430-330-000-19-210-000-000-0003	211.30
000004435	02/17/2023	DANA GILHOOL	10-2430-330-000-19-220-000-000-0002	211.30
000004436	02/17/2023	LEATHERSTOCKING GAS COMPANY	10-2620-621-000-19-220-000-000-0006	7,173.61
000004436	02/17/2023	LEATHERSTOCKING GAS COMPANY	10-2620-621-000-19-220-000-000-0006	1,450.07
000004436	02/17/2023	LEATHERSTOCKING GAS COMPANY	10-2620-621-000-39-800-000-000-0006	91.57
000004436	02/17/2023	LEATHERSTOCKING GAS COMPANY	10-2620-621-000-00-010-000-000-0006	317.54
000004436	02/17/2023	LEATHERSTOCKING GAS COMPANY	10-2620-621-000-39-800-000-000-0006	16,850.72
000004437	02/17/2023	MICHELLE LUSK	10-1190-580-411-00-010-000-000-0411	387.76
000004438	02/17/2023	MONTROSE MUNICIPAL AUTHORITY	10-2620-424-000-19-220-000-000-0006	1,487.34
000004439	02/17/2023	PASBO	10-2512-360-000-00-010-000-000-0010	75.00
000004439	02/17/2023	PASBO	10-2512-360-000-00-010-000-000-0010	75.00
000004439	02/17/2023	PASBO	10-2512-360-000-00-010-000-000-0010	138.75
000004439	02/17/2023	PASBO	10-2512-360-000-00-010-000-000-0010	130.00
000004440	02/17/2023	SCHOOL HEALTH CORPORATION	10-2440-610-000-19-210-000-000-0003	78.91
000004441	02/17/2023	SUSQUEHANNA COUNTY INDEPENDENT	10-2250-644-000-39-800-000-000-0001	45.00
000004442	02/20/2023	LIAA ATHLETIC DIRECTOR ASSCN	10-3250-810-000-39-800-562-000-0004	150.00
000004443	02/21/2023	MATTHEW C HAWLEY	10-3250-810-000-39-800-562-000-0004	350.00
000004444	02/23/2023	CM REGENT RESOURCES LLC	10-0462-213-000-00-000-000-0000	2,113.54
000004444	02/23/2023	CM REGENT RESOURCES LLC	10-0462-214-000-00-000-000-0000	293.10
000004445	02/23/2023	NEPA PUBLIC SCHOOL HEALTH CARE	10-0462-212-000-00-000-000-0000	11,094.00
000004445	02/23/2023	NEPA PUBLIC SCHOOL HEALTH CARE	10-0462-215-000-00-000-000-0000	1,832.46
000004446	02/28/2023	COACHMASTER TRANSPORTATION	10-3250-513-000-39-800-553-000-0004	700.00
000004447	02/28/2023	LIAA ATHLETIC DIRECTOR ASSCN	10-3250-810-000-39-800-562-000-0004	200.00
D000001067	02/03/2023	BONNIE VALE INC	10-3250-513-000-39-800-553-000-0004	392.00
D000001067	02/03/2023	BONNIE VALE INC	10-3250-513-000-39-800-553-000-0004	380.00
D000001067	02/03/2023	BONNIE VALE INC	10-3250-513-000-39-800-553-000-0004	304.00
D000001067	02/03/2023	BONNIE VALE INC	10-2720-513-000-00-010-000-000-0011	1,084.02
D000001067	02/03/2023	BONNIE VALE INC	10-2720-513-000-00-010-000-000-0011	2,817.28
D000001067	02/03/2023	BONNIE VALE INC	10-2720-513-000-00-010-000-000-0011	2,991.48
D000001067	02/03/2023	BONNIE VALE INC	10-2720-513-000-00-010-000-000-0011	2,672.95
D000001068	02/03/2023	CARLTON CONTRACTING LLC	10-2720-513-000-00-010-000-000-0011	2,434.68
D000001068	02/03/2023	CARLTON CONTRACTING LLC	10-2720-513-000-00-010-000-000-0011	2,593.14
D000001069	02/03/2023	CARLTON TRANSPORTATION INC	10-2720-513-000-00-010-000-000-0011	166.95
D000001069	02/03/2023	CARLTON TRANSPORTATION INC	10-2720-513-000-00-010-000-000-0011	166.95
D000001069	02/03/2023	CARLTON TRANSPORTATION INC	10-2720-513-000-00-010-000-000-0011	2,050.46
D000001069	02/03/2023	CARLTON TRANSPORTATION INC	10-2720-513-000-00-010-000-000-0011	2,991.72
D000001069	02/03/2023	CARLTON TRANSPORTATION INC	10-2720-513-000-00-010-000-000-0011	1,990.33
D000001069	02/03/2023	CARLTON TRANSPORTATION INC	10-2720-513-000-00-010-000-000-0011	2,691.76
D000001069	02/03/2023	CARLTON TRANSPORTATION INC	10-2720-513-000-00-010-000-000-0011	3,163.25
D000001070	02/03/2023	CONATY TRANSPORTATION	10-2720-513-000-00-010-000-000-0011	700.00
D000001070	02/03/2023	CONATY TRANSPORTATION	10-2720-513-000-00-010-000-000-0011	980.77
D000001070	02/03/2023	CONATY TRANSPORTATION	10-2720-513-000-00-010-000-000-0011	531.23
D000001070	02/03/2023	CONATY TRANSPORTATION	10-2720-513-000-00-010-000-000-0011	1,882.06
D000001070	02/03/2023	CONATY TRANSPORTATION	10-2720-513-000-00-010-000-000-0011	3,386.96
D000001070	02/03/2023	CONATY TRANSPORTATION	10-2720-513-000-00-010-000-000-0011	2,339.69
D000001071	02/03/2023	DONNA DARROW	10-2750-513-000-00-010-000-000-0011	1,550.80

**MONTROSE AREA SCHOOL DISTRICT**  
**Invoices Payable Report**

<i>Check Number</i>	<i>Check Date</i>	<i>Payee Name</i>	<i>Account Code</i>	<i>Amount</i>
D000001071	02/03/2023	DONNA DARROW	10-2750-513-000-00-010-000-000-0011	1,281.68
D000001072	02/03/2023	JAMES AINEY	10-2720-513-000-00-010-000-000-0011	2,028.48
D000001073	02/03/2023	LYNN PICKETT	10-2750-513-000-00-010-000-000-0011	1,783.74
D000001074	02/03/2023	PATRICK CONBOY	10-3250-513-000-39-800-552-000-0004	115.20
D000001074	02/03/2023	PATRICK CONBOY	10-2720-513-000-00-010-000-000-0011	3,389.32
D000001075	02/03/2023	RITA ALLIS	10-2720-513-000-00-010-000-000-0011	1,527.00
D000001075	02/03/2023	RITA ALLIS	10-2720-513-000-00-010-000-000-0011	1,608.70
D000001075	02/03/2023	RITA ALLIS	10-2720-513-000-00-010-000-000-0011	439.41
D000001075	02/03/2023	RITA ALLIS	10-2720-513-000-00-010-000-000-0011	991.76
D000001075	02/03/2023	RITA ALLIS	10-2720-513-000-00-010-000-000-0011	361.89
D000001075	02/03/2023	RITA ALLIS	10-2720-513-000-00-010-000-000-0011	1,416.88
D000001076	02/03/2023	TENNANT TRANS INC	10-2720-513-000-00-010-000-000-0011	1,451.31
D000001076	02/03/2023	TENNANT TRANS INC	10-2720-513-000-00-010-000-000-0011	1,703.87
D000001076	02/03/2023	TENNANT TRANS INC	10-2720-513-000-00-010-000-000-0011	1,211.28
D000001076	02/03/2023	TENNANT TRANS INC	10-2720-513-000-00-010-000-000-0011	978.11
D000001076	02/03/2023	TENNANT TRANS INC	10-2720-513-000-00-010-000-000-0011	1,292.20
D000001076	02/03/2023	TENNANT TRANS INC	10-2720-513-000-00-010-000-000-0011	1,158.85
D000001076	02/03/2023	TENNANT TRANS INC	10-2750-513-000-00-010-000-000-0011	1,662.56
D000001076	02/03/2023	TENNANT TRANS INC	10-2750-513-000-00-010-000-000-0011	787.57
D000001076	02/03/2023	TENNANT TRANS INC	10-2720-513-000-00-010-000-000-0011	311.13
D000001076	02/03/2023	TENNANT TRANS INC	10-2720-513-000-00-010-000-000-0011	186.16
D000001076	02/03/2023	TENNANT TRANS INC	10-2720-513-000-00-010-000-000-0011	3,072.24
D000001077	02/03/2023	TIMOTHY LEGG BUSING INC	10-2720-513-000-00-010-000-000-0011	2,333.53
D000001077	02/03/2023	TIMOTHY LEGG BUSING INC	10-2720-513-000-00-010-000-000-0011	1,942.01
D000001077	02/03/2023	TIMOTHY LEGG BUSING INC	10-2750-513-000-00-010-000-000-0011	2,314.19
D000001077	02/03/2023	TIMOTHY LEGG BUSING INC	10-2720-513-000-00-010-000-000-0011	1,846.47
D000001077	02/03/2023	TIMOTHY LEGG BUSING INC	10-2720-513-000-00-010-000-000-0011	1,407.67
D000001077	02/03/2023	TIMOTHY LEGG BUSING INC	10-2720-513-000-00-010-000-000-0011	2,703.84
D000001077	02/03/2023	TIMOTHY LEGG BUSING INC	10-2750-513-000-00-010-000-000-0011	1,913.44
D000001077	02/03/2023	TIMOTHY LEGG BUSING INC	10-2720-513-000-00-010-000-000-0011	733.60
D000001077	02/03/2023	TIMOTHY LEGG BUSING INC	10-2720-513-000-00-010-000-000-0011	1,093.82
D000001077	02/03/2023	TIMOTHY LEGG BUSING INC	10-2750-513-000-00-010-000-000-0011	1,761.69
D000001077	02/03/2023	TIMOTHY LEGG BUSING INC	10-2720-513-000-00-010-000-000-0011	3,116.28
D000001077	02/03/2023	TIMOTHY LEGG BUSING INC	10-2720-513-000-00-010-000-000-0011	2,514.22
D000001078	02/17/2023	BONNIE VALE INC	10-3250-513-000-39-800-552-000-0004	118.40
D000001078	02/17/2023	BONNIE VALE INC	10-3250-513-000-39-800-553-000-0004	112.40
D000001078	02/17/2023	BONNIE VALE INC	10-3250-513-000-39-800-553-000-0004	191.20
D000001078	02/17/2023	BONNIE VALE INC	10-3250-513-000-39-800-562-000-0004	462.80
D000001078	02/17/2023	BONNIE VALE INC	10-3250-513-000-39-800-553-000-0004	315.60
D000001078	02/17/2023	BONNIE VALE INC	10-3250-513-000-39-800-553-000-0004	192.00
D000001078	02/17/2023	BONNIE VALE INC	10-3250-513-000-39-800-553-000-0004	163.20
D000001078	02/17/2023	BONNIE VALE INC	10-3250-513-000-39-800-552-000-0004	188.00
D000001078	02/17/2023	BONNIE VALE INC	10-2720-513-000-00-010-000-000-0011	1,548.60
D000001078	02/17/2023	BONNIE VALE INC	10-2720-513-000-00-010-000-000-0011	2,817.28
D000001078	02/17/2023	BONNIE VALE INC	10-2720-513-000-00-010-000-000-0011	2,991.48
D000001078	02/17/2023	BONNIE VALE INC	10-2720-513-000-00-010-000-000-0011	2,672.95
D000001078	02/17/2023	BONNIE VALE INC	10-2720-513-000-00-010-000-000-0011	1,205.67
D000001079	02/17/2023	CARLTON CONTRACTING LLC	10-1110-513-000-39-800-121-000-0001	403.44
D000001079	02/17/2023	CARLTON CONTRACTING LLC	10-1110-513-000-39-800-121-000-0001	425.44
D000001079	02/17/2023	CARLTON CONTRACTING LLC	10-1110-513-000-39-800-121-000-0001	421.04
D000001079	02/17/2023	CARLTON CONTRACTING LLC	10-2720-513-000-00-010-000-000-0011	1,580.10
D000001079	02/17/2023	CARLTON CONTRACTING LLC	10-2720-513-000-00-010-000-000-0011	2,434.68
D000001079	02/17/2023	CARLTON CONTRACTING LLC	10-2720-513-000-00-010-000-000-0011	2,593.14
D000001079	02/17/2023	CARLTON CONTRACTING LLC	10-2720-513-000-00-010-000-000-0011	758.81
D000001080	02/17/2023	CARLTON TRANSPORTATION INC	10-2720-513-000-00-010-000-000-0011	333.90
D000001080	02/17/2023	CARLTON TRANSPORTATION INC	10-2720-513-000-00-010-000-000-0011	333.90

**MONTROSE AREA SCHOOL DISTRICT**  
**Invoices Payable Report**

<i>Check Number</i>	<i>Check Date</i>	<i>Payee Name</i>	<i>Account Code</i>	<i>Amount</i>
D000001080	02/17/2023	CARLTON TRANSPORTATION INC	10-2720-513-000-00-010-000-000-0011	2,050.46
D000001080	02/17/2023	CARLTON TRANSPORTATION INC	10-2720-513-000-00-010-000-000-0011	2,991.72
D000001080	02/17/2023	CARLTON TRANSPORTATION INC	10-2720-513-000-00-010-000-000-0011	1,990.33
D000001080	02/17/2023	CARLTON TRANSPORTATION INC	10-2720-513-000-00-010-000-000-0011	2,691.76
D000001080	02/17/2023	CARLTON TRANSPORTATION INC	10-2720-513-000-00-010-000-000-0011	3,163.25
D000001080	02/17/2023	CARLTON TRANSPORTATION INC	10-2720-513-000-00-010-000-000-0011	1,490.57
D000001081	02/17/2023	CONATY TRANSPORTATION	10-2720-513-000-00-010-000-000-0011	1,401.10
D000001081	02/17/2023	CONATY TRANSPORTATION	10-2720-513-000-00-010-000-000-0011	758.90
D000001081	02/17/2023	CONATY TRANSPORTATION	10-2720-513-000-00-010-000-000-0011	2,685.80
D000001081	02/17/2023	CONATY TRANSPORTATION	10-2720-513-000-00-010-000-000-0011	3,386.96
D000001081	02/17/2023	CONATY TRANSPORTATION	10-2720-513-000-00-010-000-000-0011	2,339.69
D000001081	02/17/2023	CONATY TRANSPORTATION	10-2720-513-000-00-010-000-000-0011	730.36
D000001082	02/17/2023	DONNA DARROW	10-2750-513-000-00-010-000-000-0011	1,938.50
D000001082	02/17/2023	DONNA DARROW	10-2750-513-000-00-010-000-000-0011	1,602.10
D000001082	02/17/2023	DONNA DARROW	10-2750-513-000-00-010-000-000-0011	117.63
D000001083	02/17/2023	JAMES AINEY	10-2720-513-000-00-010-000-000-0011	2,028.48
D000001083	02/17/2023	JAMES AINEY	10-2720-513-000-00-010-000-000-0011	202.26
D000001084	02/17/2023	LYNN PICKETT	10-2750-513-000-00-010-000-000-0011	2,548.20
D000001084	02/17/2023	LYNN PICKETT	10-2750-513-000-00-010-000-000-0011	80.58
D000001085	02/17/2023	PATRICK CONBOY	10-2720-513-000-00-010-000-000-0011	3,389.32
D000001085	02/17/2023	PATRICK CONBOY	10-2720-513-000-00-010-000-000-0011	312.01
D000001086	02/17/2023	RITA ALLIS	10-2720-513-000-00-010-000-000-0011	2,290.50
D000001086	02/17/2023	RITA ALLIS	10-2720-513-000-00-010-000-000-0011	3,157.40
D000001086	02/17/2023	RITA ALLIS	10-2720-513-000-00-010-000-000-0011	205.62
D000001086	02/17/2023	RITA ALLIS	10-2720-513-000-00-010-000-000-0011	878.82
D000001086	02/17/2023	RITA ALLIS	10-2720-513-000-00-010-000-000-0011	2,626.77
D000001086	02/17/2023	RITA ALLIS	10-2720-513-000-00-010-000-000-0011	1,001.76
D000001086	02/17/2023	RITA ALLIS	10-2720-513-000-00-010-000-000-0011	268.86
D000001087	02/17/2023	TENNANT TRANS INC	10-2720-513-000-00-010-000-000-0011	2,073.30
D000001087	02/17/2023	TENNANT TRANS INC	10-2720-513-000-00-010-000-000-0011	2,434.10
D000001087	02/17/2023	TENNANT TRANS INC	10-2720-513-000-00-010-000-000-0011	1,730.40
D000001087	02/17/2023	TENNANT TRANS INC	10-2720-513-000-00-010-000-000-0011	1,397.30
D000001087	02/17/2023	TENNANT TRANS INC	10-2720-513-000-00-010-000-000-0011	1,846.00
D000001087	02/17/2023	TENNANT TRANS INC	10-2720-513-000-00-010-000-000-0011	1,655.50
D000001087	02/17/2023	TENNANT TRANS INC	10-2750-513-000-00-010-000-000-0011	2,078.20
D000001087	02/17/2023	TENNANT TRANS INC	10-2720-513-000-00-010-000-000-0011	372.32
D000001087	02/17/2023	TENNANT TRANS INC	10-2720-513-000-00-010-000-000-0011	414.84
D000001087	02/17/2023	TENNANT TRANS INC	10-2750-513-000-00-010-000-000-0011	1,125.10
D000001087	02/17/2023	TENNANT TRANS INC	10-2720-513-000-00-010-000-000-0011	3,072.24
D000001087	02/17/2023	TENNANT TRANS INC	10-2750-513-000-00-010-000-000-0011	107.25
D000001087	02/17/2023	TENNANT TRANS INC	10-2720-513-000-00-010-000-000-0011	722.04
D000001088	02/17/2023	TIMOTHY LEGG BUSING INC	10-3250-513-000-39-800-553-000-0004	246.00
D000001088	02/17/2023	TIMOTHY LEGG BUSING INC	10-3250-513-000-39-800-562-000-0004	572.00
D000001088	02/17/2023	TIMOTHY LEGG BUSING INC	10-3250-513-000-39-800-552-000-0004	328.00
D000001088	02/17/2023	TIMOTHY LEGG BUSING INC	10-3250-513-000-39-800-552-000-0004	345.60
D000001088	02/17/2023	TIMOTHY LEGG BUSING INC	10-2720-513-000-00-010-000-000-0011	1,689.90
D000001088	02/17/2023	TIMOTHY LEGG BUSING INC	10-2750-513-000-00-010-000-000-0011	2,391.80
D000001088	02/17/2023	TIMOTHY LEGG BUSING INC	10-2720-513-000-00-010-000-000-0011	1,048.00
D000001088	02/17/2023	TIMOTHY LEGG BUSING INC	10-2720-513-000-00-010-000-000-0011	1,562.60
D000001088	02/17/2023	TIMOTHY LEGG BUSING INC	10-2750-513-000-00-010-000-000-0011	2,516.70
D000001088	02/17/2023	TIMOTHY LEGG BUSING INC	10-2720-513-000-00-010-000-000-0011	3,116.28
D000001088	02/17/2023	TIMOTHY LEGG BUSING INC	10-2720-513-000-00-010-000-000-0011	2,514.22
D000001088	02/17/2023	TIMOTHY LEGG BUSING INC	10-2720-513-000-00-010-000-000-0011	2,333.53
D000001088	02/17/2023	TIMOTHY LEGG BUSING INC	10-2720-513-000-00-010-000-000-0011	1,942.01
D000001088	02/17/2023	TIMOTHY LEGG BUSING INC	10-2750-513-000-00-010-000-000-0011	2,314.19
D000001088	02/17/2023	TIMOTHY LEGG BUSING INC	10-2720-513-000-00-010-000-000-0011	1,846.47

**MONTROSE AREA SCHOOL DISTRICT**  
**Invoices Payable Report**

<i>Check Number</i>	<i>Check Date</i>	<i>Payee Name</i>	<i>Account Code</i>	<i>Amount</i>
D000001088	02/17/2023	TIMOTHY LEGG BUSING INC	10-2720-513-000-00-010-000-000-0011	1,407.67
D000001088	02/17/2023	TIMOTHY LEGG BUSING INC	10-2750-513-000-00-010-000-000-0011	631.49
D000001088	02/17/2023	TIMOTHY LEGG BUSING INC	10-2720-513-000-00-010-000-000-0011	1,908.13
M230000152	02/02/2023	FRONTIER	10-2810-538-000-19-220-000-000-0008	4,190.13
M230000153	02/02/2023	UNITED PARCEL SERVICE	10-2512-536-000-00-010-000-000-0010	30.00
M230000154	02/03/2023	UNITED PARCEL SERVICE	10-2512-536-000-00-010-000-000-0010	30.00
M230000155	02/09/2023	PENNSYLVANIA AMERICAN WATER CO	10-2620-424-000-39-800-000-000-0006	966.91
M230000156	02/09/2023	PENNSYLVANIA AMERICAN WATER CO	10-2620-424-000-19-220-000-000-0006	560.66
M230000157	02/09/2023	WASTE MANAGEMENT	10-5800-411-000-00-000-000-000-0013	476.17
M230000157	02/09/2023	WASTE MANAGEMENT	10-2620-411-000-19-210-000-000-0006	126.67
M230000157	02/09/2023	WASTE MANAGEMENT	10-2620-411-000-19-220-000-000-0006	353.33
M230000157	02/09/2023	WASTE MANAGEMENT	10-2620-411-000-39-800-000-000-0006	472.33
M230000158	02/09/2023	PENELEC	10-2620-622-000-19-210-000-000-0006	12,152.32
M230000159	02/09/2023	PENELEC	10-2620-622-000-19-210-000-000-0006	36.66
M230000160	02/09/2023	PENELEC	10-2620-622-000-39-800-000-000-0006	29.59
M230000161	02/09/2023	PENELEC	10-2620-622-000-39-800-000-000-0006	7,455.69
M230000162	02/09/2023	PENELEC	10-2620-622-000-19-220-000-000-0006	2,720.28
M230000163	02/09/2023	PENELEC	10-2620-622-000-19-220-000-000-0006	688.89
M230000164	02/17/2023	QUADIENT FINANCE USA, INC	10-2380-536-000-19-210-000-000-0003	200.00
M230000165	02/17/2023	US BANK EQUIPMENT FINANCE	10-2360-448-000-00-010-000-000-0010	138.71
M230000165	02/17/2023	US BANK EQUIPMENT FINANCE	10-2512-448-000-00-010-000-000-0010	647.32
M230000165	02/17/2023	US BANK EQUIPMENT FINANCE	10-1110-448-000-19-210-000-000-0003	1,248.40
M230000165	02/17/2023	US BANK EQUIPMENT FINANCE	10-1110-448-000-19-220-000-000-0002	1,248.40
M230000165	02/17/2023	US BANK EQUIPMENT FINANCE	10-1110-448-000-39-800-000-000-0001	1,340.88
M230000166	02/17/2023	PUMP & PANTRY	10-2620-626-000-39-800-000-000-0006	810.61
M230000167	02/17/2023	UNITED PARCEL SERVICE	10-2512-536-000-00-010-000-000-0010	30.00
M230000168	02/17/2023	UNITED PARCEL SERVICE	10-2512-536-000-00-010-000-000-0010	30.00
M230000169	02/17/2023	WEX BANK	10-2620-626-000-39-800-000-000-0006	110.22
M230000173	02/15/2023	PEOPLES SECURITY BANK & TRUST	10-2260-610-000-00-000-000-000-0015	40.68
M230000173	02/15/2023	PEOPLES SECURITY BANK & TRUST	10-1110-610-000-19-220-000-000-0002	15.49
M230000173	02/15/2023	PEOPLES SECURITY BANK & TRUST	10-1110-610-000-19-220-000-000-0002	18.61
M230000173	02/15/2023	PEOPLES SECURITY BANK & TRUST	10-1110-610-000-19-220-000-000-0002	144.59
M230000173	02/15/2023	PEOPLES SECURITY BANK & TRUST	10-1110-610-000-19-220-000-000-0002	287.93
M230000173	02/15/2023	PEOPLES SECURITY BANK & TRUST	10-1110-610-000-19-220-000-000-0002	183.81
M230000173	02/15/2023	PEOPLES SECURITY BANK & TRUST	10-2720-610-000-00-010-000-000-0011	15.89
M230000173	02/15/2023	PEOPLES SECURITY BANK & TRUST	10-3250-580-000-39-800-550-000-0004	447.20
M230000173	02/15/2023	PEOPLES SECURITY BANK & TRUST	10-3250-810-000-39-800-552-000-0004	157.15
M230000173	02/15/2023	PEOPLES SECURITY BANK & TRUST	10-3250-810-000-39-800-552-000-0004	13.99
M230000173	02/15/2023	PEOPLES SECURITY BANK & TRUST	10-1110-610-000-39-800-000-000-0001	78.00
M230000173	02/15/2023	PEOPLES SECURITY BANK & TRUST	10-1110-635-000-39-800-000-000-0001	145.37
M230000173	02/15/2023	PEOPLES SECURITY BANK & TRUST	10-1110-610-000-39-800-000-000-0001	33.11
M230000173	02/15/2023	PEOPLES SECURITY BANK & TRUST	10-1110-610-000-39-800-000-000-0001	42.00
M230000173	02/15/2023	PEOPLES SECURITY BANK & TRUST	10-2440-610-000-39-800-000-000-0001	521.52
M230000173	02/15/2023	PEOPLES SECURITY BANK & TRUST	10-2810-648-000-00-000-000-000-0008	42.90
M230000173	02/15/2023	PEOPLES SECURITY BANK & TRUST	10-2810-648-000-00-000-000-000-0008	85.80
M230000173	02/15/2023	PEOPLES SECURITY BANK & TRUST	10-2810-650-000-00-000-000-000-0008	48.72
M230000173	02/15/2023	PEOPLES SECURITY BANK & TRUST	10-2810-650-000-00-000-000-000-0008	71.40
M230000173	02/15/2023	PEOPLES SECURITY BANK & TRUST	10-2810-650-000-00-000-000-000-0008	206.65
M230000173	02/15/2023	PEOPLES SECURITY BANK & TRUST	10-2810-650-000-00-000-000-000-0008	8.47
M230000173	02/15/2023	PEOPLES SECURITY BANK & TRUST	10-2810-580-000-00-000-000-000-0008	165.39
M230000173	02/15/2023	PEOPLES SECURITY BANK & TRUST	10-2810-580-000-00-000-000-000-0008	375.00
M230000173	02/15/2023	PEOPLES SECURITY BANK & TRUST	10-2810-580-000-00-000-000-000-0008	900.00
M230000173	02/15/2023	PEOPLES SECURITY BANK & TRUST	10-2810-650-000-00-000-000-000-0008	288.24
M230000173	02/15/2023	PEOPLES SECURITY BANK & TRUST	10-2620-610-000-39-800-000-000-0006	58.44
M230000173	02/15/2023	PEOPLES SECURITY BANK & TRUST	10-2620-610-000-39-800-000-000-0006	136.87
M230000173	02/15/2023	PEOPLES SECURITY BANK & TRUST	10-2620-610-000-39-800-000-000-0006	72.28

**MONTROSE AREA SCHOOL DISTRICT**  
**Invoices Payable Report**

<b>Check Number</b>	<b>Check Date</b>	<b>Payee Name</b>	<b>Account Code</b>	<b>Amount</b>
M230000173	02/15/2023	PEOPLES SECURITY BANK & TRUST	10-2620-610-000-39-800-000-000-0006	69.88
M230000173	02/15/2023	PEOPLES SECURITY BANK & TRUST	10-2620-610-000-19-210-000-000-0006	73.79
M230000173	02/15/2023	PEOPLES SECURITY BANK & TRUST	10-2620-432-000-19-210-000-000-0006	30.48
M230000173	02/15/2023	PEOPLES SECURITY BANK & TRUST	10-2620-610-000-39-800-000-000-0006	218.59
M230000173	02/15/2023	PEOPLES SECURITY BANK & TRUST	10-2620-432-000-39-800-000-000-0006	273.00
M230000173	02/15/2023	PEOPLES SECURITY BANK & TRUST	10-2620-432-000-19-210-000-000-0006	89.99
M230000173	02/15/2023	PEOPLES SECURITY BANK & TRUST	10-2620-610-000-39-800-000-000-0006	10.49
M230000173	02/15/2023	PEOPLES SECURITY BANK & TRUST	10-2620-610-000-19-220-000-000-0006	254.60
M230000173	02/15/2023	PEOPLES SECURITY BANK & TRUST	10-1225-810-000-19-220-000-000-0007	28.00
M230000173	02/15/2023	PEOPLES SECURITY BANK & TRUST	10-1225-810-000-19-220-000-000-0007	225.00
M230000173	02/15/2023	PEOPLES SECURITY BANK & TRUST	10-2360-610-000-00-010-000-000-0009	127.19
M230000173	02/15/2023	PEOPLES SECURITY BANK & TRUST	10-2360-890-000-00-010-000-000-0009	124.04
M230000173	02/15/2023	PEOPLES SECURITY BANK & TRUST	10-2360-610-000-00-010-000-000-0009	26.49
M230000173	02/15/2023	PEOPLES SECURITY BANK & TRUST	10-2620-626-000-39-800-000-000-0006	52.50
M230000173	02/15/2023	PEOPLES SECURITY BANK & TRUST	10-2360-890-000-00-010-000-000-0009	34.92
M230000173	02/15/2023	PEOPLES SECURITY BANK & TRUST	10-1190-610-411-19-220-150-000-0411	994.61
M230000173	02/15/2023	PEOPLES SECURITY BANK & TRUST	10-2250-643-000-19-210-000-000-0003	50.98
M230000173	02/15/2023	PEOPLES SECURITY BANK & TRUST	10-2310-890-000-00-010-000-000-0009	270.00
M230000173	02/15/2023	PEOPLES SECURITY BANK & TRUST	10-2260-610-000-00-000-000-000-0015	69.95
M230000173	02/15/2023	PEOPLES SECURITY BANK & TRUST	10-2512-580-000-00-010-000-000-0010	395.36
M230000173	02/15/2023	PEOPLES SECURITY BANK & TRUST	10-2512-580-000-00-010-000-000-0010	444.00
M230000173	02/15/2023	PEOPLES SECURITY BANK & TRUST	10-2512-580-000-00-010-000-000-0010	92.86
M23FS00020	02/08/2023	MASD CAFETERIA FUND	10-0401-000-200-00-000-000-000-0000	42,599.67
M23FS00022	02/08/2023	MASD CAFETERIA FUND	10-0401-000-200-00-000-000-000-0000	4,841.44