

MONTROSE AREA SCHOOL DISTRICT
Invoices Payable Report

Check Number	Check Date	Payee Name	Account Code	Amount
0000004766	06/12/2023	A&S AUTO	10-2620-610-000-39-800-000-000-0006	27.98
0000004767	06/12/2023	A/CAPA	10-2810-580-000-00-000-000-000-0008	345.00
0000004767	06/12/2023	A/CAPA	10-2810-580-000-00-000-000-000-0008	345.00
0000004768	06/12/2023	AIR TEMP HEATING & AIR CONDITI	10-2620-432-000-39-800-000-000-0006	1,491.45
0000004769	06/12/2023	AIRGAS USA LLC	10-2620-610-000-39-800-000-000-0006	63.00
0000004770	06/12/2023	AMAZON CAPITAL SERVICES	10-1110-513-000-16-220-000-000-0002	65.99
0000004770	06/12/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-19-220-000-000-0002	-12.12
0000004770	06/12/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-19-220-000-000-0002	51.10
0000004770	06/12/2023	AMAZON CAPITAL SERVICES	10-2512-610-000-00-010-000-000-0010	17.85
0000004770	06/12/2023	AMAZON CAPITAL SERVICES	10-2440-610-000-39-800-000-000-0001	498.42
0000004770	06/12/2023	AMAZON CAPITAL SERVICES	10-2440-610-000-39-800-000-000-0001	43.98
0000004770	06/12/2023	AMAZON CAPITAL SERVICES	10-2440-610-000-39-800-000-000-0001	18.72
0000004770	06/12/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-19-210-000-000-0003	28.40
0000004770	06/12/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-39-800-000-000-0001	21.04
0000004770	06/12/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-15-220-121-000-0002	224.75
0000004770	06/12/2023	AMAZON CAPITAL SERVICES	10-1211-610-000-39-800-000-000-0007	29.78
0000004770	06/12/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-39-800-122-000-0001	611.16
0000004770	06/12/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-39-800-260-000-0001	57.98
0000004770	06/12/2023	AMAZON CAPITAL SERVICES	10-2250-610-000-19-220-000-000-0002	672.70
0000004770	06/12/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-19-210-000-000-0003	14.98
0000004770	06/12/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-19-210-000-000-0003	19.66
0000004770	06/12/2023	AMAZON CAPITAL SERVICES	10-1290-610-000-00-000-000-000-0007	43.74
0000004770	06/12/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-19-220-000-000-0002	84.68
0000004770	06/12/2023	AMAZON CAPITAL SERVICES	10-2440-610-000-39-800-000-000-0001	7.96
0000004770	06/12/2023	AMAZON CAPITAL SERVICES	10-2440-610-000-39-800-000-000-0001	18.72
0000004770	06/12/2023	AMAZON CAPITAL SERVICES	10-1231-610-000-19-220-000-000-0007	17.78
0000004770	06/12/2023	AMAZON CAPITAL SERVICES	10-1231-610-000-19-220-000-000-0007	14.26
0000004770	06/12/2023	AMAZON CAPITAL SERVICES	10-1231-610-000-19-220-000-000-0007	11.88
0000004770	06/12/2023	AMAZON CAPITAL SERVICES	10-1231-610-000-19-220-000-000-0007	13.95
0000004770	06/12/2023	AMAZON CAPITAL SERVICES	10-1231-610-000-19-220-000-000-0007	10.70
0000004770	06/12/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-39-800-260-000-0001	236.03
0000004770	06/12/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-19-220-122-000-0002	964.51
0000004771	06/12/2023	ANDRE & SON INC.	10-2620-432-000-39-800-000-000-0006	22.47
0000004771	06/12/2023	ANDRE & SON INC.	10-2620-432-000-39-800-000-000-0006	22.47
0000004771	06/12/2023	ANDRE & SON INC.	10-2620-610-000-19-210-000-000-0006	24.90
0000004771	06/12/2023	ANDRE & SON INC.	10-2620-610-000-39-800-000-000-0006	34.90
0000004771	06/12/2023	ANDRE & SON INC.	10-2620-610-000-39-800-000-000-0006	15.98
0000004771	06/12/2023	ANDRE & SON INC.	10-2620-610-000-39-800-000-000-0006	192.00
0000004771	06/12/2023	ANDRE & SON INC.	10-2620-610-000-39-800-000-000-0006	73.21
0000004771	06/12/2023	ANDRE & SON INC.	10-2620-431-000-39-800-000-000-0006	23.25
0000004771	06/12/2023	ANDRE & SON INC.	10-2620-431-000-39-800-000-000-0006	53.80
0000004771	06/12/2023	ANDRE & SON INC.	10-2620-610-000-39-800-000-000-0006	47.82
0000004771	06/12/2023	ANDRE & SON INC.	10-2620-610-000-39-800-000-000-0006	67.35
0000004771	06/12/2023	ANDRE & SON INC.	10-2620-610-000-39-800-000-000-0006	63.07
0000004771	06/12/2023	ANDRE & SON INC.	10-2620-431-000-39-800-000-000-0006	8.98
0000004771	06/12/2023	ANDRE & SON INC.	10-2620-610-000-39-800-000-000-0006	50.93
0000004771	06/12/2023	ANDRE & SON INC.	10-2620-431-000-19-220-000-000-0006	7.79
0000004771	06/12/2023	ANDRE & SON INC.	10-2620-431-000-19-220-000-000-0006	11.49
0000004771	06/12/2023	ANDRE & SON INC.	10-2620-610-000-39-800-000-000-0006	24.00

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0000004771	06/12/2023	ANDRE & SON INC.	10-2620-610-000-39-800-000-000-0006	55.97
0000004771	06/12/2023	ANDRE & SON INC.	10-2620-431-000-39-800-000-000-0006	54.59
0000004771	06/12/2023	ANDRE & SON INC.	10-2620-431-000-39-800-000-000-0006	32.51
0000004771	06/12/2023	ANDRE & SON INC.	10-2620-610-000-39-800-000-000-0006	137.97
0000004771	06/12/2023	ANDRE & SON INC.	10-2620-610-000-39-800-000-000-0006	-81.98
0000004771	06/12/2023	ANDRE & SON INC.	10-2620-431-000-19-210-000-000-0006	40.88
0000004772	06/12/2023	ANNE VACCARO	10-2380-580-000-39-800-000-000-0001	93.00
0000004773	06/12/2023	ANSWER PEST CONTROL, LLC	10-2620-340-000-19-210-000-000-0006	75.00
0000004773	06/12/2023	ANSWER PEST CONTROL, LLC	10-2620-340-000-19-220-000-000-0006	90.00
0000004773	06/12/2023	ANSWER PEST CONTROL, LLC	10-2620-340-000-39-800-000-000-0006	100.00
0000004774	06/12/2023	BARNES & NOBLE	10-2260-640-000-39-800-000-000-0015	227.85
0000004775	06/12/2023	BATTAGLIA'S SPORTING GOODS	10-3250-610-000-39-800-550-000-0004	160.00
0000004776	06/12/2023	BETTY MAYO	10-2720-330-000-00-010-000-000-0011	35.00
0000004777	06/12/2023	BRUSHFIRE GRAPHICS	10-1110-513-000-11-220-000-000-0002	464.65
0000004778	06/12/2023	CHEMSEARCH	10-2620-340-000-19-220-000-000-0006	165.00
0000004778	06/12/2023	CHEMSEARCH	10-2620-340-000-39-800-000-000-0006	306.12
0000004778	06/12/2023	CHEMSEARCH	10-2620-340-000-19-220-000-000-0006	165.00
0000004779	06/12/2023	CHRISTINE BREWER	10-1110-610-000-19-220-000-000-0002	171.68
0000004780	06/12/2023	COMPREHENSIVE CONSULTING SERVI	10-2720-330-000-00-010-000-000-0011	125.00
0000004781	06/12/2023	DIANE HAWLEY-WURTH	10-2380-580-000-39-800-000-000-0001	19.65
0000004782	06/12/2023	DIAZ CARWASH/LUBE	10-2620-433-000-39-800-000-000-0006	68.95
0000004783	06/12/2023	EXPRESS SERVICES, INC	10-2620-340-000-00-010-000-000-0006	1,775.58
0000004783	06/12/2023	EXPRESS SERVICES, INC	10-2620-340-000-00-010-000-000-0006	1,401.67
0000004783	06/12/2023	EXPRESS SERVICES, INC	10-2620-340-000-00-010-000-000-0006	1,879.54
0000004783	06/12/2023	EXPRESS SERVICES, INC	10-2620-340-000-00-010-000-000-0006	1,879.51
0000004783	06/12/2023	EXPRESS SERVICES, INC	10-2620-340-000-00-010-000-000-0006	1,800.24
0000004784	06/12/2023	FARNHAM & ASSOCIATES	10-2620-340-000-19-210-000-000-0006	640.00
0000004785	06/12/2023	GLOBAL EQUIPMENT COMPANY INC	10-2620-432-000-39-800-000-000-0006	54.51
0000004786	06/12/2023	GRAINGER	10-2620-610-000-19-220-000-000-0006	30.30
0000004786	06/12/2023	GRAINGER	10-2620-610-000-19-210-000-000-0006	48.78
0000004786	06/12/2023	GRAINGER	10-2620-610-000-39-800-000-000-0006	155.46
0000004787	06/12/2023	HERFF JONES, LLC	10-3210-610-000-39-800-512-000-0001	3,759.00
0000004787	06/12/2023	HERFF JONES, LLC	10-3210-610-000-39-800-510-000-0001	194.75
0000004788	06/12/2023	HILLMAN SECURITY & FIRE TECHNOLOGIES	10-2620-431-000-19-210-000-000-0006	195.00
0000004788	06/12/2023	HILLMAN SECURITY & FIRE TECHNOLOGIES	10-2620-431-000-19-210-000-000-0006	180.00
0000004788	06/12/2023	HILLMAN SECURITY & FIRE TECHNOLOGIES	10-2620-340-000-19-210-000-000-0006	1,179.40
0000004788	06/12/2023	HILLMAN SECURITY & FIRE TECHNOLOGIES	10-2620-340-000-19-220-000-000-0006	1,179.40
0000004788	06/12/2023	HILLMAN SECURITY & FIRE TECHNOLOGIES	10-2620-340-000-39-800-000-000-0006	1,179.40
0000004788	06/12/2023	HILLMAN SECURITY & FIRE TECHNOLOGIES	10-2620-340-000-39-800-000-000-0006	1,179.40
0000004788	06/12/2023	HILLMAN SECURITY & FIRE TECHNOLOGIES	10-2620-340-000-39-800-000-000-0006	1,179.40
0000004789	06/12/2023	HOLLY HELLMUTH	10-2250-610-000-19-220-000-000-0002	15.37
0000004789	06/12/2023	HOLLY HELLMUTH	10-2250-610-000-19-220-000-000-0002	145.94
0000004790	06/12/2023	INDUSTRIAL ELECTRONICS INC	10-2720-438-000-00-010-000-000-0011	97.15
0000004790	06/12/2023	INDUSTRIAL ELECTRONICS INC	10-2720-438-000-00-010-000-000-0011	1,200.00
0000004791	06/12/2023	J W PEPPER & SON INC	10-1110-610-000-39-800-121-000-0001	60.00
0000004791	06/12/2023	J W PEPPER & SON INC	10-1110-610-000-39-800-121-000-0001	2.99
0000004791	06/12/2023	J W PEPPER & SON INC	10-1110-610-000-39-800-121-000-0001	2.99
0000004791	06/12/2023	J W PEPPER & SON INC	10-1110-610-000-39-800-121-000-0001	14.95
0000004791	06/12/2023	J W PEPPER & SON INC	10-1110-610-000-39-800-121-000-0001	6.00

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0000004791	06/12/2023	J W PEPPER & SON INC	10-1110-610-000-39-800-121-000-0001	14.95
0000004791	06/12/2023	J W PEPPER & SON INC	10-1110-610-000-39-800-121-000-0001	12.95
0000004791	06/12/2023	J W PEPPER & SON INC	10-1110-610-000-39-800-121-000-0001	30.00
0000004791	06/12/2023	J W PEPPER & SON INC	10-1110-610-000-39-800-121-000-0001	572.00
0000004791	06/12/2023	J W PEPPER & SON INC	10-1110-610-000-39-800-121-000-0001	215.00
0000004792	06/12/2023	JOE D'ALESSANDRO	10-1110-330-000-39-800-121-000-0001	195.00
0000004792	06/12/2023	JOE D'ALESSANDRO	10-1110-432-000-39-800-121-000-0001	7,650.00
0000004793	06/12/2023	JOE'S DISPOSAL	10-2620-411-000-19-210-000-000-0006	175.00
0000004793	06/12/2023	JOE'S DISPOSAL	10-2620-411-000-19-220-000-000-0006	175.00
0000004793	06/12/2023	JOE'S DISPOSAL	10-2620-411-000-39-800-000-000-0006	175.00
0000004794	06/12/2023	JONES SCHOOL SUPPLY	10-1110-610-000-19-210-000-000-0003	140.00
0000004795	06/12/2023	KATIE KEATS	10-1110-610-000-19-220-000-000-0002	162.13
0000004796	06/12/2023	KEYSTONE COLLEGE	10-1110-566-000-39-800-000-000-0152	36,500.00
0000004797	06/12/2023	KNOWBE4	10-2810-438-000-00-000-000-000-0008	2,110.85
0000004798	06/12/2023	KRISTEN BURKHART	10-1110-330-000-39-800-121-000-0001	200.00
0000004799	06/12/2023	LACKAWANNA COLLEGE	10-1110-566-000-39-800-000-000-0152	3,800.00
0000004800	06/12/2023	LAKE MONTROSE POWER EQUIPMENT	10-2620-432-000-39-800-000-000-0006	6.50
0000004801	06/12/2023	LANCASTER LEBANON IU 13	10-2810-438-000-00-000-000-000-0008	22,455.30
0000004802	06/12/2023	LAURI BULKLEY	10-1290-610-000-00-000-000-000-0007	1,246.94
0000004803	06/12/2023	LAWSON PRODUCTS, INC	10-2620-610-000-39-800-000-000-0006	67.60
0000004804	06/12/2023	LEWIS LUMBER PRODUCTS	10-1110-610-000-39-800-260-000-0001	4,046.75
0000004805	06/12/2023	MASD FOOD SERVICE	10-1110-635-000-39-800-000-000-0001	275.00
0000004806	06/12/2023	MEGAN DOVIN	10-1110-566-000-39-800-000-000-0152	700.00
0000004807	06/12/2023	MERAKEY	10-1290-329-000-00-000-000-000-0007	15,107.87
0000004808	06/12/2023	MONTOUR SCHOOL DISTRICT	10-1231-568-000-19-220-000-000-0007	3,094.85
0000004809	06/12/2023	MONTROSE AUTO PARTS	10-2620-432-000-39-800-000-000-0006	649.99
0000004810	06/12/2023	MONTROSE BIBLE CONFERENCE	10-3250-442-000-39-800-000-000-0004	350.00
0000004811	06/12/2023	MONTROSE SEPTIC SERVICES	10-3250-442-000-39-800-000-000-0004	720.00
0000004811	06/12/2023	MONTROSE SEPTIC SERVICES	10-3250-442-000-39-800-000-000-0004	720.00
0000004812	06/12/2023	MULLIGAN PRINTING CORP.	10-2310-549-000-00-000-000-000-0010	296.92
0000004812	06/12/2023	MULLIGAN PRINTING CORP.	10-2310-549-000-00-000-000-000-0010	249.39
0000004813	06/12/2023	NCS PEARSON INC	10-2140-610-000-00-000-000-000-0007	133.20
0000004813	06/12/2023	NCS PEARSON INC	10-2140-610-000-00-000-000-000-0007	21.60
0000004813	06/12/2023	NCS PEARSON INC	10-2140-610-000-00-000-000-000-0007	19.65
0000004814	06/12/2023	NEA	10-1110-810-000-39-800-000-000-0001	90.50
0000004815	06/12/2023	NEW MILFORD HARDWARE	10-2620-431-000-39-800-000-000-0006	14.99
0000004815	06/12/2023	NEW MILFORD HARDWARE	10-2620-431-000-19-220-000-000-0006	340.46
0000004815	06/12/2023	NEW MILFORD HARDWARE	10-2620-610-000-39-800-000-000-0006	15.26
0000004815	06/12/2023	NEW MILFORD HARDWARE	10-2620-431-000-19-210-000-000-0006	34.01
0000004816	06/12/2023	NORTHERN TIER INDUSTRY EDUCATI	10-1390-564-000-39-800-200-000-0001	805.34
0000004817	06/12/2023	OTC BRANDS, INC	10-2250-610-000-19-210-000-000-0003	50.66
0000004817	06/12/2023	OTC BRANDS, INC	10-2250-610-000-19-210-000-000-0003	25.32
0000004817	06/12/2023	OTC BRANDS, INC	10-2250-610-000-19-210-000-000-0003	20.26
0000004817	06/12/2023	OTC BRANDS, INC	10-2250-610-000-19-210-000-000-0003	40.53
0000004817	06/12/2023	OTC BRANDS, INC	10-2250-610-000-19-210-000-000-0003	17.22
0000004817	06/12/2023	OTC BRANDS, INC	10-2250-610-000-19-210-000-000-0003	51.65
0000004817	06/12/2023	OTC BRANDS, INC	10-2250-610-000-19-210-000-000-0003	51.65
0000004818	06/12/2023	PACEMAKER	10-2620-432-000-39-800-000-000-0006	151.20
0000004819	06/12/2023	PENNSYLVANIA PAPER & SUPPLY CO	10-2620-610-000-39-800-000-000-0006	296.36

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0000004819	06/12/2023	PENNSYLVANIA PAPER & SUPPLY CO	10-2620-610-000-39-800-000-000-0006	303.73
0000004819	06/12/2023	PENNSYLVANIA PAPER & SUPPLY CO	10-2620-610-000-19-210-000-000-0006	582.50
0000004819	06/12/2023	PENNSYLVANIA PAPER & SUPPLY CO	10-2620-610-000-19-210-000-000-0006	191.70
0000004819	06/12/2023	PENNSYLVANIA PAPER & SUPPLY CO	10-2620-610-000-19-220-000-000-0006	961.56
0000004819	06/12/2023	PENNSYLVANIA PAPER & SUPPLY CO	10-2620-610-000-19-210-000-000-0006	77.50
0000004819	06/12/2023	PENNSYLVANIA PAPER & SUPPLY CO	10-2620-610-000-39-800-000-000-0006	527.00
0000004819	06/12/2023	PENNSYLVANIA PAPER & SUPPLY CO	10-2620-610-000-19-220-000-000-0006	1,982.97
0000004819	06/12/2023	PENNSYLVANIA PAPER & SUPPLY CO	10-2620-610-000-39-800-000-000-0006	1,917.00
0000004820	06/12/2023	PRICE CHOPPER OP. CO OF PA INC	10-1110-610-000-39-800-240-000-0001	275.96
0000004820	06/12/2023	PRICE CHOPPER OP. CO OF PA INC	10-1110-610-000-39-800-240-000-0001	202.26
0000004820	06/12/2023	PRICE CHOPPER OP. CO OF PA INC	10-1211-610-000-39-800-000-000-0007	34.35
0000004820	06/12/2023	PRICE CHOPPER OP. CO OF PA INC	10-1110-610-000-39-800-240-000-0001	139.44
0000004820	06/12/2023	PRICE CHOPPER OP. CO OF PA INC	10-1110-610-000-39-800-240-000-0001	165.23
0000004820	06/12/2023	PRICE CHOPPER OP. CO OF PA INC	10-1110-610-000-39-800-240-000-0001	329.89
0000004821	06/12/2023	RIDDELL ALL AMERICAN SPORTS INC	10-3250-430-000-39-800-556-000-0004	269.41
0000004821	06/12/2023	RIDDELL ALL AMERICAN SPORTS INC	10-3250-430-000-39-800-556-000-0004	5,676.92
0000004821	06/12/2023	RIDDELL ALL AMERICAN SPORTS INC	10-3250-430-000-39-800-556-000-0004	3,459.95
0000004822	06/12/2023	ROBERT DAVIS	10-1110-580-000-39-800-260-000-0001	225.32
0000004823	06/12/2023	ROBERT M SIDES	10-1110-432-000-39-800-121-000-0001	8,750.00
0000004824	06/12/2023	ROBYN WALTER	10-2512-580-000-00-010-000-000-0010	15.26
0000004825	06/12/2023	SANICO	10-2620-432-000-19-210-000-000-0006	50.50
0000004826	06/12/2023	SCHOOL HEALTH CORPORATION	10-2440-610-000-19-210-000-000-0003	12.99
0000004826	06/12/2023	SCHOOL HEALTH CORPORATION	10-2440-610-000-39-800-000-000-0001	110.99
0000004826	06/12/2023	SCHOOL HEALTH CORPORATION	10-2440-610-000-39-800-000-000-0001	673.98
0000004827	06/12/2023	SCHOOL SPECIALTY LLC	10-2620-610-000-19-220-000-000-0006	116.90
0000004827	06/12/2023	SCHOOL SPECIALTY LLC	10-2620-610-000-19-220-000-000-0006	48.70
0000004827	06/12/2023	SCHOOL SPECIALTY LLC	10-2620-610-000-39-800-000-000-0006	124.22
0000004827	06/12/2023	SCHOOL SPECIALTY LLC	10-2620-610-000-39-800-000-000-0006	69.06
0000004827	06/12/2023	SCHOOL SPECIALTY LLC	10-2620-610-000-19-210-000-000-0006	87.54
0000004827	06/12/2023	SCHOOL SPECIALTY LLC	10-2620-610-000-19-220-000-000-0006	89.94
0000004827	06/12/2023	SCHOOL SPECIALTY LLC	10-2620-610-000-19-220-000-000-0006	541.66
0000004827	06/12/2023	SCHOOL SPECIALTY LLC	10-1110-610-000-19-220-140-000-0002	241.34
0000004827	06/12/2023	SCHOOL SPECIALTY LLC	10-1110-610-000-19-220-140-000-0002	1,209.94
0000004827	06/12/2023	SCHOOL SPECIALTY LLC	10-1110-610-000-19-220-140-000-0002	12.20
0000004828	06/12/2023	SHARON KINNEY	10-1190-330-411-00-010-000-000-0411	6,259.00
0000004829	06/12/2023	SOUTHERN TIER INDEPENDENCE CEN	10-1221-329-000-00-000-000-000-0007	8,820.00
0000004829	06/12/2023	SOUTHERN TIER INDEPENDENCE CEN	10-1221-329-000-00-000-000-000-0007	4,410.00
0000004830	06/12/2023	SOUTHPAW RESOURCES LLC	10-1110-513-000-15-220-000-000-0002	385.00
0000004831	06/12/2023	SSM GROUP, INC	10-2620-340-000-39-800-000-000-0006	1,400.00
0000004831	06/12/2023	SSM GROUP, INC	10-2620-340-000-19-220-000-000-0006	700.00
0000004831	06/12/2023	SSM GROUP, INC	10-2620-340-000-19-210-000-000-0006	700.00
0000004832	06/12/2023	STAPLES	10-2512-610-000-00-010-000-000-0010	206.58
0000004832	06/12/2023	STAPLES	10-1110-610-000-18-210-000-000-0003	5.30
0000004832	06/12/2023	STAPLES	10-1110-610-000-18-210-000-000-0003	11.53
0000004832	06/12/2023	STAPLES	10-1110-610-000-18-210-000-000-0003	7.75
0000004833	06/12/2023	SWARTZ CAMPBELL LLC	10-2350-330-000-00-010-000-000-0010	10,310.21
0000004834	06/12/2023	SWEET-STEVENSON-KATZ-WILLIAMS LL	10-2350-330-000-00-010-000-000-0010	800.00
0000004834	06/12/2023	SWEET-STEVENSON-KATZ-WILLIAMS LL	10-2350-330-000-00-010-000-000-0010	595.00
0000004834	06/12/2023	SWEET-STEVENSON-KATZ-WILLIAMS LL	10-2350-330-000-00-010-000-000-0010	800.00

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0000004835	06/12/2023	TEACHER DIRECT	10-1110-610-000-18-210-000-000-0003	34.90
0000004835	06/12/2023	TEACHER DIRECT	10-1110-610-000-18-210-000-000-0003	29.90
0000004835	06/12/2023	TEACHER DIRECT	10-1110-610-000-18-210-000-000-0003	29.90
0000004835	06/12/2023	TEACHER DIRECT	10-1110-610-000-18-210-000-000-0003	27.96
0000004835	06/12/2023	TEACHER DIRECT	10-1110-610-000-18-210-000-000-0003	7.98
0000004835	06/12/2023	TEACHER DIRECT	10-1110-610-000-18-210-000-000-0003	23.96
0000004836	06/12/2023	THE SCRANTON TIMES	10-2310-549-000-00-000-000-000-0010	1,010.30
0000004837	06/12/2023	TIER OT SERVICES PC	10-1290-330-000-00-000-000-000-0007	8,118.75
0000004838	06/12/2023	TOPP COPY	10-1110-610-000-39-800-000-000-0001	440.50
0000004839	06/12/2023	TREHAB	10-1110-330-000-19-220-000-000-0002	100.00
0000004839	06/12/2023	TREHAB	10-1110-330-000-19-210-000-000-0003	125.00
0000004840	06/12/2023	WEEKLY GROUP NEWSPAPERS	10-2310-549-000-00-000-000-000-0010	116.32
0000004840	06/12/2023	WEEKLY GROUP NEWSPAPERS	10-2310-549-000-00-000-000-000-0010	192.45
0000004841	06/12/2023	WILSON LANGUAGE TRAINING CORP.	10-2260-640-000-19-210-000-000-0015	5,616.00
0000004841	06/12/2023	WILSON LANGUAGE TRAINING CORP.	10-2260-640-000-19-220-000-000-0015	18,808.64
0000004652	05/01/2023	PMEA DISTRICT 9	10-1110-810-000-19-210-121-000-0003	215.00
0000004652	05/01/2023	PMEA DISTRICT 9	10-1110-810-000-19-210-121-000-0003	99.00
0000004652	05/01/2023	PMEA DISTRICT 9	10-1110-810-000-19-210-121-000-0003	129.00
0000004653	05/01/2023	PMEA DISTRICT 9 CHORUS	10-1110-810-000-39-800-121-000-0001	516.00
0000004654	05/08/2023	A&S AUTO	10-2620-610-000-39-800-000-000-0006	10.36
0000004654	05/08/2023	A&S AUTO	10-2620-432-000-39-800-000-000-0006	69.08
0000004654	05/08/2023	A&S AUTO	10-2620-432-000-39-800-000-000-0006	21.14
0000004655	05/08/2023	AIR TEMP HEATING & AIR CONDITI	10-2620-432-000-39-800-000-000-0006	10,214.79
0000004655	05/08/2023	AIR TEMP HEATING & AIR CONDITI	10-2620-432-000-19-220-000-000-0006	5,608.12
0000004655	05/08/2023	AIR TEMP HEATING & AIR CONDITI	10-2620-432-000-19-210-000-000-0006	4,206.09
0000004656	05/08/2023	AMAZON CAPITAL SERVICES	10-1225-610-000-19-220-000-000-0007	-30.04
0000004656	05/08/2023	AMAZON CAPITAL SERVICES	10-1225-610-000-19-220-000-000-0007	30.04
0000004656	05/08/2023	AMAZON CAPITAL SERVICES	10-2440-610-000-39-800-000-000-0001	444.29
0000004656	05/08/2023	AMAZON CAPITAL SERVICES	10-1110-642-000-13-220-000-000-0002	-1.93
0000004656	05/08/2023	AMAZON CAPITAL SERVICES	10-1110-642-000-13-220-000-000-0002	-0.35
0000004656	05/08/2023	AMAZON CAPITAL SERVICES	10-1110-642-000-13-220-000-000-0002	-0.41
0000004656	05/08/2023	AMAZON CAPITAL SERVICES	10-1110-642-000-13-220-000-000-0002	-0.47
0000004656	05/08/2023	AMAZON CAPITAL SERVICES	10-1110-642-000-13-220-000-000-0002	-1.87
0000004656	05/08/2023	AMAZON CAPITAL SERVICES	10-1110-642-000-13-220-000-000-0002	-0.51
0000004656	05/08/2023	AMAZON CAPITAL SERVICES	10-1110-642-000-13-220-000-000-0002	-0.45
0000004656	05/08/2023	AMAZON CAPITAL SERVICES	10-1110-642-000-13-220-000-000-0002	-0.43
0000004656	05/08/2023	AMAZON CAPITAL SERVICES	10-1110-642-000-13-220-000-000-0002	-0.37
0000004656	05/08/2023	AMAZON CAPITAL SERVICES	10-1110-642-000-13-220-000-000-0002	-0.09
0000004656	05/08/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-39-800-000-000-0001	-5.99
0000004656	05/08/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-39-800-122-000-0001	716.48
0000004656	05/08/2023	AMAZON CAPITAL SERVICES	10-1110-642-000-13-220-000-000-0002	6.10
0000004656	05/08/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-15-220-150-000-0002	242.64
0000004656	05/08/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-15-220-150-000-0002	306.07
0000004656	05/08/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-16-220-150-000-0002	287.51
0000004656	05/08/2023	AMAZON CAPITAL SERVICES	10-1110-642-000-16-220-150-000-0002	39.14
0000004656	05/08/2023	AMAZON CAPITAL SERVICES	10-1110-642-000-13-220-000-000-0002	302.08
0000004656	05/08/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-19-220-000-000-0002	225.92
0000004656	05/08/2023	AMAZON CAPITAL SERVICES	10-1225-610-000-19-220-000-000-0007	30.04
0000004656	05/08/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-19-220-000-000-0002	29.98

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0000004656	05/08/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-19-220-000-000-0002	21.83
0000004656	05/08/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-19-210-140-000-0003	1,039.83
0000004656	05/08/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-13-210-000-000-0003	424.15
0000004656	05/08/2023	AMAZON CAPITAL SERVICES	10-2250-610-000-19-210-000-000-0003	247.00
0000004656	05/08/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-19-210-000-000-0003	94.11
0000004656	05/08/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-19-210-000-000-0003	11.09
0000004656	05/08/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-18-210-000-000-0003	140.59
0000004656	05/08/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-39-800-180-000-0001	30.96
0000004656	05/08/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-39-800-122-000-0001	1,145.33
0000004656	05/08/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-18-210-000-000-0003	162.03
0000004656	05/08/2023	AMAZON CAPITAL SERVICES	10-1110-642-000-13-220-000-000-0002	27.99
0000004656	05/08/2023	AMAZON CAPITAL SERVICES	10-1110-642-000-16-220-150-000-0002	1.10
0000004656	05/08/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-16-220-150-000-0002	8.05
0000004656	05/08/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-15-220-150-000-0002	403.65
0000004656	05/08/2023	AMAZON CAPITAL SERVICES	10-1225-610-000-19-220-000-000-0007	15.98
0000004656	05/08/2023	AMAZON CAPITAL SERVICES	10-1225-610-000-19-220-000-000-0007	20.50
0000004656	05/08/2023	AMAZON CAPITAL SERVICES	10-1290-610-000-00-000-000-000-0007	114.11
0000004656	05/08/2023	AMAZON CAPITAL SERVICES	10-1290-610-000-00-000-000-000-0007	16.36
0000004656	05/08/2023	AMAZON CAPITAL SERVICES	10-1211-610-000-19-220-000-000-0007	35.50
0000004656	05/08/2023	AMAZON CAPITAL SERVICES	10-1233-610-000-19-210-000-000-0007	19.49
0000004656	05/08/2023	AMAZON CAPITAL SERVICES	10-1233-610-000-19-210-000-000-0007	16.99
0000004656	05/08/2023	AMAZON CAPITAL SERVICES	10-1233-610-000-19-210-000-000-0007	13.89
0000004656	05/08/2023	AMAZON CAPITAL SERVICES	10-2440-610-000-19-210-000-000-0003	269.91
0000004656	05/08/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-19-210-122-000-0003	40.97
0000004656	05/08/2023	AMAZON CAPITAL SERVICES	10-1110-642-000-13-220-000-000-0002	331.29
0000004656	05/08/2023	AMAZON CAPITAL SERVICES	10-1110-642-000-13-220-000-000-0002	328.43
0000004656	05/08/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-39-800-122-000-0001	16.05
0000004656	05/08/2023	AMAZON CAPITAL SERVICES	10-2250-643-000-39-800-000-000-0001	83.87
0000004656	05/08/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-13-220-000-000-0002	122.95
0000004656	05/08/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-19-220-000-000-0002	263.04
0000004656	05/08/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-39-800-240-000-0001	128.83
0000004656	05/08/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-39-800-260-000-0001	216.62
0000004656	05/08/2023	AMAZON CAPITAL SERVICES	10-2440-610-000-19-210-000-000-0003	19.30
0000004656	05/08/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-39-800-000-000-0001	198.62
0000004657	05/08/2023	ANDRE & SON INC.	10-2620-610-000-19-220-000-000-0006	24.97
0000004657	05/08/2023	ANDRE & SON INC.	10-2620-610-000-39-800-000-000-0006	117.96
0000004657	05/08/2023	ANDRE & SON INC.	10-2620-431-000-39-800-000-000-0006	33.98
0000004657	05/08/2023	ANDRE & SON INC.	10-2620-431-000-39-800-000-000-0006	79.71
0000004657	05/08/2023	ANDRE & SON INC.	10-2620-431-000-39-800-000-000-0006	224.17
0000004657	05/08/2023	ANDRE & SON INC.	10-2620-610-000-19-220-000-000-0006	11.99
0000004657	05/08/2023	ANDRE & SON INC.	10-2620-610-000-39-800-000-000-0006	6.38
0000004657	05/08/2023	ANDRE & SON INC.	10-2620-431-000-39-800-000-000-0006	27.05
0000004657	05/08/2023	ANDRE & SON INC.	10-2620-431-000-39-800-000-000-0006	7.99
0000004657	05/08/2023	ANDRE & SON INC.	10-2620-431-000-39-800-000-000-0006	23.95
0000004657	05/08/2023	ANDRE & SON INC.	10-2620-610-000-39-800-000-000-0006	33.97
0000004657	05/08/2023	ANDRE & SON INC.	10-2620-610-000-19-220-000-000-0006	45.98
0000004658	05/08/2023	ANNA WARRINER	10-2380-580-000-19-210-000-000-0003	18.34
0000004658	05/08/2023	ANNA WARRINER	10-2380-580-000-19-210-000-000-0003	18.34
0000004659	05/08/2023	ANSWER PEST CONTROL, LLC	10-2620-340-000-19-220-000-000-0006	90.00

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0000004659	05/08/2023	ANSWER PEST CONTROL, LLC	10-2620-340-000-39-800-000-000-0006	100.00
0000004659	05/08/2023	ANSWER PEST CONTROL, LLC	10-2620-340-000-19-210-000-000-0006	75.00
0000004660	05/08/2023	BATTAGLIA'S SPORTING GOODS	10-3250-610-000-39-800-550-000-0004	2,000.00
0000004661	05/08/2023	BROWN UNIVERSITY	10-2260-640-000-39-800-000-000-0015	794.00
0000004661	05/08/2023	BROWN UNIVERSITY	10-2260-640-000-39-800-000-000-0015	95.00
0000004662	05/08/2023	CENTER FOR INDEPENDENT LIVING	10-1233-568-000-39-800-000-000-0007	1,000.00
0000004663	05/08/2023	CHRISTOPHER MCCOMB	10-2360-580-000-00-010-000-000-0009	110.04
0000004664	05/08/2023	COLT PLUMBING SPECIALTIES	10-2620-431-000-19-220-000-000-0006	486.55
0000004665	05/08/2023	COMPREHENSIVE CONSULTING SERVI	10-2720-330-000-00-010-000-000-0011	56.00
0000004665	05/08/2023	COMPREHENSIVE CONSULTING SERVI	10-2720-330-000-00-010-000-000-0011	518.00
0000004666	05/08/2023	CORRINE HAWLEY	10-1110-610-000-39-800-000-000-0001	103.61
0000004667	05/08/2023	CREEKSIDE GARDENS	10-1110-513-000-11-220-000-000-0002	744.00
0000004668	05/08/2023	CYBERSOFT TECHNOLOGIES INC	10-2810-438-000-00-000-000-000-0008	1,995.00
0000004669	05/08/2023	DEDUCTIBLE RECOVERY GROUP	10-2350-330-000-00-010-000-000-0010	70.00
0000004670	05/08/2023	DELPHI GLASS	10-1110-610-000-39-800-122-000-0001	303.42
0000004671	05/08/2023	EDULINK INC	10-2810-438-000-00-000-000-000-0008	5,891.00
0000004672	05/08/2023	ELLEN DIPHILLIPS	10-1190-580-411-19-210-150-000-0411	82.53
0000004673	05/08/2023	EXPRESS SERVICES, INC	10-2620-340-000-00-010-000-000-0006	1,383.92
0000004673	05/08/2023	EXPRESS SERVICES, INC	10-2620-340-000-00-010-000-000-0006	1,481.22
0000004673	05/08/2023	EXPRESS SERVICES, INC	10-2620-340-000-00-010-000-000-0006	1,467.75
0000004674	05/08/2023	F.W. WEBB COMPANY	10-2620-431-000-19-210-000-000-0006	195.96
0000004674	05/08/2023	F.W. WEBB COMPANY	10-2620-431-000-19-210-000-000-0006	14.68
0000004674	05/08/2023	F.W. WEBB COMPANY	10-2620-431-000-19-210-000-000-0006	148.74
0000004674	05/08/2023	F.W. WEBB COMPANY	10-2620-431-000-19-210-000-000-0006	41.18
0000004675	05/08/2023	FOCUS HOLDINGS	10-2810-438-000-00-000-000-000-0008	2,384.52
0000004676	05/08/2023	GLEZENS POWER EQUIPMENT	10-2620-432-000-39-800-000-000-0006	164.97
0000004677	05/08/2023	GRAINGER	10-2620-610-000-39-800-000-000-0006	402.40
0000004678	05/08/2023	HSLC/ACCESS PENNSYLVANIA	10-2250-810-000-39-800-000-000-0001	325.00
0000004679	05/08/2023	INDUSTRIAL ELECTRONICS INC	10-2720-438-000-00-010-000-000-0011	1,200.00
0000004679	05/08/2023	INDUSTRIAL ELECTRONICS INC	10-2720-438-000-00-010-000-000-0011	648.43
0000004680	05/08/2023	INTERSTATE TAX SERVICE	10-2511-250-000-00-010-000-000-0010	230.04
0000004681	05/08/2023	ISTE	10-1110-810-000-29-800-130-000-0001	85.00
0000004682	05/08/2023	JACQUIE MEEHAN	10-1110-610-000-14-210-000-000-0003	100.00
0000004683	05/08/2023	JOSEPH GILHOOL	10-3250-580-000-39-800-550-000-0004	65.50
0000004684	05/08/2023	KEELY SEYBOLD	10-1290-580-000-00-000-000-000-0007	154.58
0000004685	05/08/2023	LANCASTER LEBANON IU 13	10-2810-580-000-00-000-000-000-0008	350.00
0000004685	05/08/2023	LANCASTER LEBANON IU 13	10-2810-580-000-00-000-000-000-0008	-350.00
0000004686	05/08/2023	LAWSON PRODUCTS, INC	10-2620-610-000-39-800-000-000-0006	140.64
0000004686	05/08/2023	LAWSON PRODUCTS, INC	10-2620-610-000-39-800-000-000-0006	36.03
0000004686	05/08/2023	LAWSON PRODUCTS, INC	10-2620-610-000-39-800-000-000-0006	54.00
0000004687	05/08/2023	LITTLE & NELSON	10-2330-525-000-00-010-000-000-0010	50.00
0000004688	05/08/2023	MASD FOOD SERVICE	10-1110-635-000-39-800-000-000-0001	7.00
0000004688	05/08/2023	MASD FOOD SERVICE	10-1110-635-000-39-800-000-000-0001	55.00
0000004688	05/08/2023	MASD FOOD SERVICE	10-2120-610-000-39-800-000-000-0001	762.50
0000004688	05/08/2023	MASD FOOD SERVICE	10-1110-635-000-19-220-000-000-0002	125.00
0000004688	05/08/2023	MASD FOOD SERVICE	10-1110-635-000-39-800-000-000-0001	125.00
0000004688	05/08/2023	MASD FOOD SERVICE	10-1110-635-000-39-800-000-000-0001	450.00
0000004688	05/08/2023	MASD FOOD SERVICE	10-1110-635-000-39-800-000-000-0001	293.00
0000004688	05/08/2023	MASD FOOD SERVICE	10-1110-635-000-39-800-000-000-0001	196.00

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0000004688	05/08/2023	MASD FOOD SERVICE	10-2310-635-000-00-010-000-000-0009	119.50
0000004688	05/08/2023	MASD FOOD SERVICE	10-2310-635-000-00-010-000-000-0009	14.00
0000004688	05/08/2023	MASD FOOD SERVICE	10-2310-635-000-00-010-000-000-0009	50.00
0000004688	05/08/2023	MASD FOOD SERVICE	10-1110-635-000-19-220-000-000-0002	400.00
0000004688	05/08/2023	MASD FOOD SERVICE	10-2310-635-000-00-010-000-000-0009	275.00
0000004688	05/08/2023	MASD FOOD SERVICE	10-1190-610-411-19-220-150-000-0411	216.00
0000004688	05/08/2023	MASD FOOD SERVICE	10-1190-610-411-19-220-150-000-0411	200.00
0000004688	05/08/2023	MASD FOOD SERVICE	10-1190-610-411-19-220-150-000-0411	225.00
0000004689	05/08/2023	MERAKEY	10-1290-329-000-00-000-000-000-0007	18,730.22
0000004690	05/08/2023	MONTOUR SCHOOL DISTRICT	10-1231-568-000-19-220-000-000-0007	3,641.00
0000004691	05/08/2023	MONTROSE AUTO PARTS	10-2620-610-000-39-800-000-000-0006	168.02
0000004691	05/08/2023	MONTROSE AUTO PARTS	10-2620-432-000-39-800-000-000-0006	17.99
0000004692	05/08/2023	MONTROSE SEPTIC SERVICES	10-3250-442-000-39-800-000-000-0004	720.00
0000004693	05/08/2023	MOUNTAIN VIEW SCHOOL DISTRICT	10-3210-580-000-39-800-511-000-0001	494.48
0000004694	05/08/2023	MSC INDUSTRIAL SUPPLY	10-1110-610-000-39-800-260-000-0001	121.43
0000004695	05/08/2023	NCS PEARSON INC	10-2140-610-000-00-000-000-000-0007	140.40
0000004695	05/08/2023	NCS PEARSON INC	10-2140-610-000-00-000-000-000-0007	21.60
0000004696	05/08/2023	NEIU # 19 SP ED DISTRICT	10-1231-322-000-19-220-000-000-0007	1,661.29
0000004696	05/08/2023	NEIU # 19 SP ED DISTRICT	10-1231-322-000-19-220-000-000-0007	7,684.58
0000004696	05/08/2023	NEIU # 19 SP ED DISTRICT	10-1224-322-000-39-800-000-000-0007	4,125.27
0000004696	05/08/2023	NEIU # 19 SP ED DISTRICT	10-1221-322-000-39-800-000-000-0007	8,809.23
0000004697	05/08/2023	NEW MILFORD HARDWARE	10-2620-431-000-19-220-000-000-0006	496.73
0000004697	05/08/2023	NEW MILFORD HARDWARE	10-2620-431-000-19-210-000-000-0006	13.20
0000004697	05/08/2023	NEW MILFORD HARDWARE	10-2620-610-000-39-800-000-000-0006	174.87
0000004697	05/08/2023	NEW MILFORD HARDWARE	10-2620-610-000-39-800-000-000-0006	151.80
0000004698	05/08/2023	NPCTM	10-1110-810-000-39-800-000-000-0001	40.00
0000004699	05/08/2023	OTC BRANDS, INC	10-1110-610-000-19-220-000-000-0002	59.95
0000004699	05/08/2023	OTC BRANDS, INC	10-1110-610-000-19-220-000-000-0002	42.15
0000004700	05/08/2023	PENNDOT	10-2620-810-000-39-800-000-000-0006	20.00
0000004700	05/08/2023	PENNDOT	10-2620-810-000-39-800-000-000-0006	20.00
0000004700	05/08/2023	PENNDOT	10-2620-810-000-39-800-000-000-0006	20.00
0000004700	05/08/2023	PENNDOT	10-2620-810-000-39-800-000-000-0006	20.00
0000004701	05/08/2023	PENNSYLVANIA PAPER & SUPPLY CO	10-2620-610-000-19-220-000-000-0006	249.84
0000004702	05/08/2023	PERFECTION LEARNING CORPORATIO	10-2260-640-000-39-800-000-000-0015	351.20
0000004702	05/08/2023	PERFECTION LEARNING CORPORATIO	10-2260-640-000-39-800-000-000-0015	50.13
0000004703	05/08/2023	PHILLIPS COMMERCIAL	10-2260-640-000-39-800-000-000-0015	4,650.00
0000004704	05/08/2023	PMEA DISTRICT 9	10-1110-810-000-39-800-121-000-0001	660.00
0000004704	05/08/2023	PMEA DISTRICT 9	10-1110-810-000-39-800-121-000-0001	540.00
0000004704	05/08/2023	PMEA DISTRICT 9	10-1110-810-000-39-800-121-000-0001	90.00
0000004704	05/08/2023	PMEA DISTRICT 9	10-1110-810-000-39-800-121-000-0001	660.00
0000004704	05/08/2023	PMEA DISTRICT 9	10-1110-810-000-39-800-121-000-0001	107.00
0000004705	05/08/2023	POSTAGE PROS PLUS	10-2512-610-000-00-010-000-000-0010	203.27
0000004706	05/08/2023	PRICE CHOPPER OP. CO OF PA INC	10-1110-610-000-39-800-240-000-0001	9.83
0000004706	05/08/2023	PRICE CHOPPER OP. CO OF PA INC	10-1110-610-000-39-800-240-000-0001	183.74
0000004706	05/08/2023	PRICE CHOPPER OP. CO OF PA INC	10-1211-610-000-39-800-000-000-0007	76.23
0000004706	05/08/2023	PRICE CHOPPER OP. CO OF PA INC	10-1211-610-000-39-800-000-000-0007	36.27
0000004706	05/08/2023	PRICE CHOPPER OP. CO OF PA INC	10-1110-610-000-39-800-240-000-0001	157.52
0000004706	05/08/2023	PRICE CHOPPER OP. CO OF PA INC	10-1110-610-000-39-800-240-000-0001	321.21
0000004706	05/08/2023	PRICE CHOPPER OP. CO OF PA INC	10-1110-610-000-39-800-240-000-0001	464.57

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0000004707	05/08/2023	ROBERSON MUSEUM & SCIENCE CENT	10-1110-513-000-12-220-000-000-0002	675.00
0000004707	05/08/2023	ROBERSON MUSEUM & SCIENCE CENT	10-1110-513-000-13-210-000-000-0003	450.00
0000004708	05/08/2023	ROBERT M SIDES	10-1110-610-000-15-220-121-000-0002	95.99
0000004708	05/08/2023	ROBERT M SIDES	10-1110-610-000-15-220-121-000-0002	40.00
0000004708	05/08/2023	ROBERT M SIDES	10-1110-610-000-15-210-121-000-0003	65.55
0000004708	05/08/2023	ROBERT M SIDES	10-1110-610-000-15-210-121-000-0003	65.55
0000004708	05/08/2023	ROBERT M SIDES	10-1110-610-000-15-210-121-000-0003	27.99
0000004708	05/08/2023	ROBERT M SIDES	10-1110-610-000-15-210-121-000-0003	28.00
0000004708	05/08/2023	ROBERT M SIDES	10-1110-432-000-39-800-121-000-0001	55.96
0000004708	05/08/2023	ROBERT M SIDES	10-1110-432-000-39-800-121-000-0001	157.71
0000004708	05/08/2023	ROBERT M SIDES	10-1110-432-000-39-800-121-000-0001	511.52
0000004708	05/08/2023	ROBERT M SIDES	10-1110-432-000-39-800-121-000-0001	284.68
0000004708	05/08/2023	ROBERT M SIDES	10-1110-432-000-39-800-121-000-0001	139.00
0000004708	05/08/2023	ROBERT M SIDES	10-1110-432-000-39-800-121-000-0001	297.24
0000004708	05/08/2023	ROBERT M SIDES	10-1110-432-000-39-800-121-000-0001	191.80
0000004708	05/08/2023	ROBERT M SIDES	10-1110-432-000-39-800-121-000-0001	169.96
0000004708	05/08/2023	ROBERT M SIDES	10-1110-432-000-39-800-121-000-0001	285.12
0000004708	05/08/2023	ROBERT M SIDES	10-1110-432-000-39-800-121-000-0001	266.11
0000004708	05/08/2023	ROBERT M SIDES	10-1110-432-000-39-800-121-000-0001	340.24
0000004708	05/08/2023	ROBERT M SIDES	10-1110-432-000-39-800-121-000-0001	116.25
0000004708	05/08/2023	ROBERT M SIDES	10-1110-432-000-39-800-121-000-0001	136.72
0000004708	05/08/2023	ROBERT M SIDES	10-1110-432-000-39-800-121-000-0001	83.90
0000004708	05/08/2023	ROBERT M SIDES	10-1110-432-000-39-800-121-000-0001	1,135.40
0000004708	05/08/2023	ROBERT M SIDES	10-1110-610-000-15-210-121-000-0003	40.00
0000004708	05/08/2023	ROBERT M SIDES	10-1110-610-000-15-210-121-000-0003	40.00
0000004708	05/08/2023	ROBERT M SIDES	10-1110-642-000-15-220-121-000-0002	131.10
0000004708	05/08/2023	ROBERT M SIDES	10-1110-610-000-15-220-121-000-0002	80.00
0000004709	05/08/2023	SANICO	10-2620-432-000-19-210-000-000-0006	91.41
0000004709	05/08/2023	SANICO	10-2620-610-000-19-220-000-000-0006	63.00
0000004710	05/08/2023	SCHOOL HEALTH CORPORATION	10-2440-610-000-19-210-000-000-0003	37.96
0000004710	05/08/2023	SCHOOL HEALTH CORPORATION	10-2440-610-000-19-210-000-000-0003	12.98
0000004711	05/08/2023	SCHOOL SPECIALTY LLC	10-2620-610-000-19-220-000-000-0006	108.14
0000004711	05/08/2023	SCHOOL SPECIALTY LLC	10-2620-610-000-19-220-000-000-0006	207.05
0000004711	05/08/2023	SCHOOL SPECIALTY LLC	10-2620-610-000-19-210-000-000-0006	52.75
0000004711	05/08/2023	SCHOOL SPECIALTY LLC	10-2620-610-000-19-210-000-000-0006	181.90
0000004711	05/08/2023	SCHOOL SPECIALTY LLC	10-1110-610-000-39-800-122-000-0001	138.56
0000004711	05/08/2023	SCHOOL SPECIALTY LLC	10-1110-610-000-39-800-122-000-0001	1,794.45
0000004712	05/08/2023	SHAHER'S TOUR AND CHARTER	10-1110-513-000-16-220-000-000-0002	3,555.00
0000004712	05/08/2023	SHAHER'S TOUR AND CHARTER	10-1110-513-000-16-210-000-000-0003	1,796.25
0000004713	05/08/2023	SINGER'S APPLIANCE SERVICE	10-2620-432-000-19-220-000-000-0006	99.95
0000004714	05/08/2023	SOUTHERN TIER INDEPENDENCE CEN	10-1221-329-000-00-000-000-000-0007	11,707.50
0000004715	05/08/2023	SPECTRUM THERAPY, LLC	10-1290-330-000-00-000-000-000-0007	2,835.00
0000004715	05/08/2023	SPECTRUM THERAPY, LLC	10-1290-330-000-00-000-000-000-0007	5,853.75
0000004715	05/08/2023	SPECTRUM THERAPY, LLC	10-1290-330-000-00-000-000-000-0007	3,622.50
0000004715	05/08/2023	SPECTRUM THERAPY, LLC	10-1290-330-000-00-000-000-000-0007	6,851.25
0000004715	05/08/2023	SPECTRUM THERAPY, LLC	10-1290-330-000-00-000-000-000-0007	6,693.75
0000004715	05/08/2023	SPECTRUM THERAPY, LLC	10-1290-330-000-00-000-000-000-0007	7,901.25
0000004716	05/08/2023	STAPLES	10-2512-610-000-00-010-000-000-0010	82.14
0000004716	05/08/2023	STAPLES	10-1110-610-000-18-210-000-000-0003	29.63

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0000004716	05/08/2023	STAPLES	10-1110-610-000-18-210-000-000-0003	44.10
0000004716	05/08/2023	STAPLES	10-1110-610-000-18-210-000-000-0003	20.25
0000004717	05/08/2023	SUSQUEHANNA COUNTY CAREER/TECH	10-1390-564-000-39-800-200-000-0001	40,262.10
0000004718	05/08/2023	SUSQUEHANNA COUNTY TRANSCRIPT	10-2360-890-000-00-010-000-000-0009	40.00
0000004719	05/08/2023	SWEET-STEVENSON-KATZ-WILLIAMS LL	10-2350-330-000-00-010-000-000-0010	800.00
0000004719	05/08/2023	SWEET-STEVENSON-KATZ-WILLIAMS LL	10-2350-330-000-00-010-000-000-0010	340.00
0000004720	05/08/2023	TENNIS OUTLET	10-3250-610-000-39-800-560-000-0004	755.00
0000004720	05/08/2023	TENNIS OUTLET	10-3250-610-000-39-800-550-000-0004	1,462.60
0000004721	05/08/2023	TERRENCE M WHALEN	10-2380-580-000-39-800-000-000-0001	129.95
0000004722	05/08/2023	THE DIETRICH THEATER	10-1110-513-000-11-220-000-000-0002	310.00
0000004723	05/08/2023	THE SCHOOL DISTRICT OF PHILADELPHIA	10-1231-568-000-19-220-000-000-0007	5,250.00
0000004724	05/08/2023	THE SCRANTON TIMES	10-2310-549-000-00-000-000-000-0010	52.80
0000004725	05/08/2023	THOMAS WELCH	10-2380-580-000-19-220-000-000-0002	518.07
0000004726	05/08/2023	TIER OT SERVICES PC	10-1290-330-000-00-000-000-000-0007	9,712.50
0000004727	05/08/2023	TOM'S TIRE & AUTO	10-2620-433-000-39-800-000-000-0006	881.50
0000004728	05/08/2023	TOPP COPY	10-2810-438-000-00-000-000-000-0008	325.50
0000004729	05/08/2023	TREHAB	10-1110-330-000-19-220-000-000-0002	450.00
0000004729	05/08/2023	TREHAB	10-1110-330-000-19-210-000-000-0003	850.00
0000004730	05/08/2023	VLN PARTNERS, LLP	10-1110-322-000-39-800-000-000-0010	1,400.00
0000004736	05/05/2023	CAREY WILLIAMS	10-3250-340-000-39-800-561-000-0004	90.00
0000004736	05/05/2023	CAREY WILLIAMS	10-3250-340-000-39-800-561-000-0004	90.00
0000004737	05/05/2023	HIGHMARK INC.	10-0462-270-000-00-000-000-000-0000	19,160.06
0000004737	05/05/2023	HIGHMARK INC.	10-2511-211-000-00-000-000-000-0010	783.00
0000004737	05/05/2023	HIGHMARK INC.	10-0462-210-000-00-000-000-000-0000	26,963.38
0000004738	05/05/2023	KARI SMITH	10-3250-340-000-39-800-561-000-0004	90.00
0000004739	05/05/2023	LIAA ATHLETIC DIRECTOR ASSCN	10-3250-610-000-39-800-561-000-0004	800.00
0000004740	05/05/2023	MARY POTTER	10-3250-340-000-39-800-561-000-0004	90.00
0000004741	05/12/2023	ANNE HOOPINGARNER	10-2271-240-000-00-000-000-000-0010	1,614.00
0000004742	05/12/2023	APRIL JONES-PIASECKI	10-2271-240-000-00-000-000-000-0010	3,021.00
0000004743	05/12/2023	AT&T MOBILITY	10-2620-533-000-00-010-000-000-0008	50.42
0000004743	05/12/2023	AT&T MOBILITY	10-3250-533-000-39-800-550-000-0008	50.42
0000004743	05/12/2023	AT&T MOBILITY	10-2620-533-000-39-800-000-000-0008	48.12
0000004743	05/12/2023	AT&T MOBILITY	10-2620-533-000-39-800-000-000-0008	50.42
0000004743	05/12/2023	AT&T MOBILITY	10-2620-533-000-00-010-000-000-0008	55.36
0000004743	05/12/2023	AT&T MOBILITY	10-2620-533-000-00-010-000-000-0008	50.42
0000004743	05/12/2023	AT&T MOBILITY	10-2620-533-000-00-010-000-000-0008	48.12
0000004743	05/12/2023	AT&T MOBILITY	10-2620-533-000-19-210-000-000-0008	50.42
0000004743	05/12/2023	AT&T MOBILITY	10-2620-533-000-39-800-000-000-0008	43.09
0000004743	05/12/2023	AT&T MOBILITY	10-2620-533-000-19-220-000-000-0008	43.09
0000004743	05/12/2023	AT&T MOBILITY	10-2620-533-000-39-800-000-000-0008	50.42
0000004743	05/12/2023	AT&T MOBILITY	10-2620-533-000-00-010-000-000-0008	48.12
0000004743	05/12/2023	AT&T MOBILITY	10-2620-533-000-39-800-000-000-0008	50.42
0000004743	05/12/2023	AT&T MOBILITY	10-2620-533-000-39-800-000-000-0008	48.12
0000004743	05/12/2023	AT&T MOBILITY	10-2620-533-000-00-010-000-000-0008	50.42
0000004744	05/12/2023	BRIDGET FERENCIK	10-2271-240-000-00-000-000-000-0010	3,021.00
0000004745	05/12/2023	BRIDGEWATER TWP MUNICIPAL AUTH	10-2620-424-000-39-800-000-000-0006	5,414.50
0000004746	05/12/2023	CHARTER COMMUNICATIONS	10-2810-538-000-19-220-000-000-0008	253.85
0000004746	05/12/2023	CHARTER COMMUNICATIONS	10-2810-538-000-19-210-000-000-0008	253.85

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0000004746	05/12/2023	CHARTER COMMUNICATIONS	10-2810-538-000-39-800-000-000-0008	1,177.32
0000004747	05/12/2023	CHELSEA LUNGER	10-2271-240-000-00-000-000-000-0010	1,830.00
0000004748	05/12/2023	DANA GILHOOL	10-2430-330-000-19-210-000-000-0003	211.30
0000004748	05/12/2023	DANA GILHOOL	10-2430-330-000-19-220-000-000-0002	211.30
0000004748	05/12/2023	DANA GILHOOL	10-2430-330-000-19-220-000-000-0002	105.65
0000004749	05/12/2023	ELECTRIC CITY AQUARIUM	10-1110-513-000-13-220-000-000-0002	1,018.65
0000004750	05/12/2023	KOPERNIK OBSERVATORY	10-1110-513-000-18-220-000-000-0002	1,440.00
0000004751	05/12/2023	LACKAWANNA COAL MINE	10-1110-610-000-14-220-000-000-0002	331.00
0000004752	05/12/2023	LEATHERSTOCKING GAS COMPANY	10-2620-621-000-39-800-000-000-0006	12,596.42
0000004752	05/12/2023	LEATHERSTOCKING GAS COMPANY	10-2620-621-000-00-010-000-000-0006	193.78
0000004752	05/12/2023	LEATHERSTOCKING GAS COMPANY	10-2620-621-000-19-220-000-000-0006	5,205.01
0000004752	05/12/2023	LEATHERSTOCKING GAS COMPANY	10-2620-621-000-19-220-000-000-0006	794.27
0000004752	05/12/2023	LEATHERSTOCKING GAS COMPANY	10-2620-621-000-39-800-000-000-0006	161.43
0000004753	05/12/2023	LOU CELLA	10-3250-810-000-39-800-560-000-0004	200.00
0000004754	05/12/2023	MICHELLE LUSK	10-2512-580-000-00-010-000-000-0010	176.33
0000004755	05/12/2023	MONTROSE MUNICIPAL AUTHORITY	10-2620-424-000-19-220-000-000-0006	1,785.26
0000004756	05/12/2023	PIAA DISTRICT II TREASURER	10-3250-810-000-39-800-561-000-0004	192.00
0000004757	05/19/2023	CM REGENT RESOURCES LLC	10-0462-213-000-00-000-000-000-0000	2,129.04
0000004757	05/19/2023	CM REGENT RESOURCES LLC	10-0462-214-000-00-000-000-000-0000	293.10
0000004758	05/19/2023	LIAA ATHLETIC DIRECTOR ASSCN	10-3250-810-000-39-800-567-000-0004	102.00
0000004759	05/19/2023	MADDY PASTEKA	10-3250-810-000-39-800-563-000-0004	200.00
0000004760	05/19/2023	NEPA PUBLIC SCHOOL HEALTH CARE	10-0462-212-000-00-000-000-000-0000	11,117.00
0000004760	05/19/2023	NEPA PUBLIC SCHOOL HEALTH CARE	10-0462-281-000-00-000-000-000-0000	14,653.75
0000004760	05/19/2023	NEPA PUBLIC SCHOOL HEALTH CARE	10-0462-211-000-00-000-000-000-0000	178,171.93
0000004760	05/19/2023	NEPA PUBLIC SCHOOL HEALTH CARE	10-0462-215-000-00-000-000-000-0000	1,843.20
0000004761	05/19/2023	SHIPPENSBURG UNIVERSITY FOUNDATION	10-3250-810-000-39-800-561-000-0004	450.00
0000004762	05/26/2023	BOBBI JO DIAZ	10-6941-000-000-00-000-000-000-0000	210.83
0000004763	05/26/2023	DANA GILHOOL	10-2430-330-000-19-210-000-000-0003	105.65
0000004763	05/26/2023	DANA GILHOOL	10-2430-330-000-19-220-000-000-0002	105.65
0000004763	05/26/2023	DANA GILHOOL	10-2430-330-000-19-220-000-000-0002	211.30
0000004763	05/26/2023	DANA GILHOOL	10-2430-330-000-19-220-000-000-0002	105.65
D000001144	05/12/2023	BONNIE VALE INC	10-3250-513-000-39-800-559-000-0004	131.20
D000001144	05/12/2023	BONNIE VALE INC	10-3250-513-000-39-800-551-000-0004	210.40
D000001144	05/12/2023	BONNIE VALE INC	10-3250-513-000-39-800-561-000-0004	340.00
D000001144	05/12/2023	BONNIE VALE INC	10-3250-513-000-39-800-561-000-0004	200.00
D000001144	05/12/2023	BONNIE VALE INC	10-3250-513-000-39-800-551-000-0004	344.00
D000001144	05/12/2023	BONNIE VALE INC	10-2720-513-000-00-010-000-000-0011	1,548.60
D000001144	05/12/2023	BONNIE VALE INC	10-2720-513-000-00-010-000-000-0011	2,817.28
D000001144	05/12/2023	BONNIE VALE INC	10-2720-513-000-00-010-000-000-0011	2,991.48
D000001144	05/12/2023	BONNIE VALE INC	10-2720-513-000-00-010-000-000-0011	2,672.95
D000001145	05/12/2023	CARLTON CONTRACTING LLC	10-1110-513-000-39-800-180-000-0001	270.40
D000001145	05/12/2023	CARLTON CONTRACTING LLC	10-2720-513-000-00-010-000-000-0011	1,422.09
D000001145	05/12/2023	CARLTON CONTRACTING LLC	10-2720-513-000-00-010-000-000-0011	2,434.68
D000001145	05/12/2023	CARLTON CONTRACTING LLC	10-2720-513-000-00-010-000-000-0011	2,593.14
D000001146	05/12/2023	CARLTON TRANSPORTATION INC	10-2720-513-000-00-010-000-000-0011	333.90
D000001146	05/12/2023	CARLTON TRANSPORTATION INC	10-2720-513-000-00-010-000-000-0011	333.90
D000001146	05/12/2023	CARLTON TRANSPORTATION INC	10-2720-513-000-00-010-000-000-0011	2,050.46
D000001146	05/12/2023	CARLTON TRANSPORTATION INC	10-2720-513-000-00-010-000-000-0011	2,991.72
D000001146	05/12/2023	CARLTON TRANSPORTATION INC	10-2720-513-000-00-010-000-000-0011	1,990.33

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D000001146	05/12/2023	CARLTON TRANSPORTATION INC	10-2720-513-000-00-010-000-000-0011	2,691.76
D000001146	05/12/2023	CARLTON TRANSPORTATION INC	10-2720-513-000-00-010-000-000-0011	3,163.25
D000001147	05/12/2023	CONATY TRANSPORTATION	10-2720-513-000-00-010-000-000-0011	900.00
D000001147	05/12/2023	CONATY TRANSPORTATION	10-2720-513-000-00-010-000-000-0011	1,401.10
D000001147	05/12/2023	CONATY TRANSPORTATION	10-2720-513-000-00-010-000-000-0011	758.90
D000001147	05/12/2023	CONATY TRANSPORTATION	10-2720-513-000-00-010-000-000-0011	2,705.80
D000001147	05/12/2023	CONATY TRANSPORTATION	10-2720-513-000-00-010-000-000-0011	3,386.96
D000001147	05/12/2023	CONATY TRANSPORTATION	10-2720-513-000-00-010-000-000-0011	2,339.69
D000001148	05/12/2023	DONNA DARROW	10-2750-513-000-00-010-000-000-0011	1,938.50
D000001148	05/12/2023	DONNA DARROW	10-2750-513-000-00-010-000-000-0011	1,602.10
D000001149	05/12/2023	JAMES AINEY	10-2720-513-000-00-010-000-000-0011	2,028.48
D000001150	05/12/2023	LYNN PICKETT	10-2750-513-000-00-010-000-000-0011	2,548.20
D000001151	05/12/2023	PATRICK CONBOY	10-2720-513-000-00-010-000-000-0011	3,389.32
D000001152	05/12/2023	RITA ALLIS	10-2720-513-000-00-010-000-000-0011	2,895.66
D000001152	05/12/2023	RITA ALLIS	10-2720-513-000-00-010-000-000-0011	2,308.64
D000001152	05/12/2023	RITA ALLIS	10-2720-513-000-00-010-000-000-0011	946.55
D000001152	05/12/2023	RITA ALLIS	10-2720-513-000-00-010-000-000-0011	2,369.44
D000001152	05/12/2023	RITA ALLIS	10-2720-513-000-00-010-000-000-0011	2,585.81
D000001152	05/12/2023	RITA ALLIS	10-2720-513-000-00-010-000-000-0011	1,003.07
D000001152	05/12/2023	RITA ALLIS	10-2720-513-000-00-010-000-000-0011	712.35
D000001152	05/12/2023	RITA ALLIS	10-2720-513-000-00-010-000-000-0011	1,171.76
D000001153	05/12/2023	TENNANT TRANS INC	10-2720-513-000-00-010-000-000-0011	2,073.30
D000001153	05/12/2023	TENNANT TRANS INC	10-2720-513-000-00-010-000-000-0011	2,434.10
D000001153	05/12/2023	TENNANT TRANS INC	10-2720-513-000-00-010-000-000-0011	1,730.40
D000001153	05/12/2023	TENNANT TRANS INC	10-2720-513-000-00-010-000-000-0011	1,397.30
D000001153	05/12/2023	TENNANT TRANS INC	10-2720-513-000-00-010-000-000-0011	1,846.00
D000001153	05/12/2023	TENNANT TRANS INC	10-2720-513-000-00-010-000-000-0011	1,655.50
D000001153	05/12/2023	TENNANT TRANS INC	10-2750-513-000-00-010-000-000-0011	2,078.20
D000001153	05/12/2023	TENNANT TRANS INC	10-2720-513-000-00-010-000-000-0011	414.84
D000001153	05/12/2023	TENNANT TRANS INC	10-2720-513-000-00-010-000-000-0011	744.64
D000001153	05/12/2023	TENNANT TRANS INC	10-2750-513-000-00-010-000-000-0011	1,125.10
D000001153	05/12/2023	TENNANT TRANS INC	10-2720-513-000-00-010-000-000-0011	3,072.24
D000001154	05/12/2023	TIMOTHY LEGG BUSING INC	10-3250-513-000-39-800-551-000-0004	358.00
D000001154	05/12/2023	TIMOTHY LEGG BUSING INC	10-3250-513-000-39-800-551-000-0004	258.00
D000001154	05/12/2023	TIMOTHY LEGG BUSING INC	10-3250-513-000-39-800-561-000-0004	368.00
D000001154	05/12/2023	TIMOTHY LEGG BUSING INC	10-3250-513-000-39-800-559-000-0004	322.00
D000001154	05/12/2023	TIMOTHY LEGG BUSING INC	10-3250-513-000-39-800-559-000-0004	252.00
D000001154	05/12/2023	TIMOTHY LEGG BUSING INC	10-3250-513-000-39-800-559-000-0004	331.20
D000001154	05/12/2023	TIMOTHY LEGG BUSING INC	10-3250-513-000-39-800-561-000-0004	338.00
D000001154	05/12/2023	TIMOTHY LEGG BUSING INC	10-2750-513-000-00-010-000-000-0011	2,418.26
D000001154	05/12/2023	TIMOTHY LEGG BUSING INC	10-2720-513-000-00-010-000-000-0011	1,562.60
D000001154	05/12/2023	TIMOTHY LEGG BUSING INC	10-2720-513-000-00-010-000-000-0011	1,048.00
D000001154	05/12/2023	TIMOTHY LEGG BUSING INC	10-2750-513-000-00-010-000-000-0011	2,516.70
D000001154	05/12/2023	TIMOTHY LEGG BUSING INC	10-2720-513-000-00-010-000-000-0011	3,116.28
D000001154	05/12/2023	TIMOTHY LEGG BUSING INC	10-2720-513-000-00-010-000-000-0011	2,514.22
D000001154	05/12/2023	TIMOTHY LEGG BUSING INC	10-2720-513-000-00-010-000-000-0011	2,333.53
D000001154	05/12/2023	TIMOTHY LEGG BUSING INC	10-2720-513-000-00-010-000-000-0011	1,942.01
D000001154	05/12/2023	TIMOTHY LEGG BUSING INC	10-2750-513-000-00-010-000-000-0011	2,314.19
D000001154	05/12/2023	TIMOTHY LEGG BUSING INC	10-2720-513-000-00-010-000-000-0011	1,846.47

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D000001154	05/12/2023	TIMOTHY LEGG BUSING INC	10-2720-513-000-00-010-000-000-0011	1,407.67
D000001155	05/26/2023	BONNIE VALE INC	10-1110-513-000-39-800-160-000-0001	372.40
D000001155	05/26/2023	BONNIE VALE INC	10-3250-513-000-39-800-561-000-0004	399.20
D000001155	05/26/2023	BONNIE VALE INC	10-3250-513-000-39-800-561-000-0004	393.20
D000001155	05/26/2023	BONNIE VALE INC	10-3250-513-000-39-800-551-000-0004	178.40
D000001155	05/26/2023	BONNIE VALE INC	10-1110-513-000-39-800-000-000-0001	359.20
D000001155	05/26/2023	BONNIE VALE INC	10-3250-513-000-39-800-561-000-0004	387.20
D000001155	05/26/2023	BONNIE VALE INC	10-2720-513-000-00-010-000-000-0011	1,548.60
D000001155	05/26/2023	BONNIE VALE INC	10-2720-513-000-00-010-000-000-0011	763.51
D000001155	05/26/2023	BONNIE VALE INC	10-2720-513-000-00-010-000-000-0011	2,817.28
D000001155	05/26/2023	BONNIE VALE INC	10-2720-513-000-00-010-000-000-0011	2,991.48
D000001155	05/26/2023	BONNIE VALE INC	10-2720-513-000-00-010-000-000-0011	2,672.95
D000001156	05/26/2023	CARLTON CONTRACTING LLC	10-2720-513-000-00-010-000-000-0011	546.09
D000001156	05/26/2023	CARLTON CONTRACTING LLC	10-2720-513-000-00-010-000-000-0011	2,434.68
D000001156	05/26/2023	CARLTON CONTRACTING LLC	10-2720-513-000-00-010-000-000-0011	2,593.14
D000001157	05/26/2023	CARLTON TRANSPORTATION INC	10-2720-513-000-00-010-000-000-0011	333.90
D000001157	05/26/2023	CARLTON TRANSPORTATION INC	10-2720-513-000-00-010-000-000-0011	333.90
D000001157	05/26/2023	CARLTON TRANSPORTATION INC	10-2720-513-000-00-010-000-000-0011	993.02
D000001157	05/26/2023	CARLTON TRANSPORTATION INC	10-2720-513-000-00-010-000-000-0011	2,050.46
D000001157	05/26/2023	CARLTON TRANSPORTATION INC	10-2720-513-000-00-010-000-000-0011	2,991.72
D000001157	05/26/2023	CARLTON TRANSPORTATION INC	10-2720-513-000-00-010-000-000-0011	1,990.33
D000001157	05/26/2023	CARLTON TRANSPORTATION INC	10-2720-513-000-00-010-000-000-0011	2,691.76
D000001157	05/26/2023	CARLTON TRANSPORTATION INC	10-2720-513-000-00-010-000-000-0011	3,163.25
D000001158	05/26/2023	CONATY TRANSPORTATION	10-2720-513-000-00-010-000-000-0011	1,401.10
D000001158	05/26/2023	CONATY TRANSPORTATION	10-2720-513-000-00-010-000-000-0011	758.90
D000001158	05/26/2023	CONATY TRANSPORTATION	10-2720-513-000-00-010-000-000-0011	2,705.80
D000001158	05/26/2023	CONATY TRANSPORTATION	10-2720-513-000-00-010-000-000-0011	569.93
D000001158	05/26/2023	CONATY TRANSPORTATION	10-2720-513-000-00-010-000-000-0011	3,386.96
D000001158	05/26/2023	CONATY TRANSPORTATION	10-2720-513-000-00-010-000-000-0011	2,339.69
D000001159	05/26/2023	DONNA DARROW	10-2750-513-000-00-010-000-000-0011	1,938.50
D000001159	05/26/2023	DONNA DARROW	10-2750-513-000-00-010-000-000-0011	1,602.10
D000001159	05/26/2023	DONNA DARROW	10-2750-513-000-00-010-000-000-0011	149.18
D000001160	05/26/2023	JAMES AINEY	10-2720-513-000-00-010-000-000-0011	134.75
D000001160	05/26/2023	JAMES AINEY	10-2720-513-000-00-010-000-000-0011	2,028.48
D000001161	05/26/2023	LYNN PICKETT	10-2750-513-000-00-010-000-000-0011	2,548.20
D000001161	05/26/2023	LYNN PICKETT	10-2750-513-000-00-010-000-000-0011	88.83
D000001162	05/26/2023	PATRICK CONBOY	10-2720-513-000-00-010-000-000-0011	205.20
D000001162	05/26/2023	PATRICK CONBOY	10-2720-513-000-00-010-000-000-0011	3,389.32
D000001163	05/26/2023	RITA ALLIS	10-2720-513-000-00-010-000-000-0011	3,157.40
D000001163	05/26/2023	RITA ALLIS	10-2720-513-000-00-010-000-000-0011	1,404.28
D000001163	05/26/2023	RITA ALLIS	10-2720-513-000-00-010-000-000-0011	1,689.60
D000001163	05/26/2023	RITA ALLIS	10-2720-513-000-00-010-000-000-0011	2,844.65
D000001163	05/26/2023	RITA ALLIS	10-2720-513-000-00-010-000-000-0011	878.82
D000001163	05/26/2023	RITA ALLIS	10-2720-513-000-00-010-000-000-0011	547.61
D000001164	05/26/2023	TENNANT TRANS INC	10-2750-513-000-00-010-000-000-0011	2,078.20
D000001164	05/26/2023	TENNANT TRANS INC	10-2750-513-000-00-010-000-000-0011	1,125.10
D000001164	05/26/2023	TENNANT TRANS INC	10-2720-513-000-00-010-000-000-0011	414.84
D000001164	05/26/2023	TENNANT TRANS INC	10-2720-513-000-00-010-000-000-0011	651.56
D000001164	05/26/2023	TENNANT TRANS INC	10-2750-513-000-00-010-000-000-0011	127.49

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D000001164	05/26/2023	TENNANT TRANS INC	10-2720-513-000-00-010-000-000-0011	773.12
D000001164	05/26/2023	TENNANT TRANS INC	10-2720-513-000-00-010-000-000-0011	3,072.24
D000001164	05/26/2023	TENNANT TRANS INC	10-2720-513-000-00-010-000-000-0011	2,073.30
D000001164	05/26/2023	TENNANT TRANS INC	10-2720-513-000-00-010-000-000-0011	2,434.10
D000001164	05/26/2023	TENNANT TRANS INC	10-2720-513-000-00-010-000-000-0011	1,730.40
D000001164	05/26/2023	TENNANT TRANS INC	10-2720-513-000-00-010-000-000-0011	1,397.30
D000001164	05/26/2023	TENNANT TRANS INC	10-2720-513-000-00-010-000-000-0011	1,846.00
D000001164	05/26/2023	TENNANT TRANS INC	10-2720-513-000-00-010-000-000-0011	1,655.50
D000001165	05/26/2023	TIMOTHY LEGG BUSING INC	10-2720-513-000-00-010-000-000-0011	3,379.80
D000001165	05/26/2023	TIMOTHY LEGG BUSING INC	10-2750-513-000-00-010-000-000-0011	2,429.60
D000001165	05/26/2023	TIMOTHY LEGG BUSING INC	10-2720-513-000-00-010-000-000-0011	1,562.60
D000001165	05/26/2023	TIMOTHY LEGG BUSING INC	10-2720-513-000-00-010-000-000-0011	1,048.00
D000001165	05/26/2023	TIMOTHY LEGG BUSING INC	10-2750-513-000-00-010-000-000-0011	2,516.70
D000001165	05/26/2023	TIMOTHY LEGG BUSING INC	10-2750-513-000-00-010-000-000-0011	435.82
D000001165	05/26/2023	TIMOTHY LEGG BUSING INC	10-2720-513-000-00-010-000-000-0011	1,313.90
D000001165	05/26/2023	TIMOTHY LEGG BUSING INC	10-2720-513-000-00-010-000-000-0011	3,116.28
D000001165	05/26/2023	TIMOTHY LEGG BUSING INC	10-2720-513-000-00-010-000-000-0011	2,514.22
D000001165	05/26/2023	TIMOTHY LEGG BUSING INC	10-2720-513-000-00-010-000-000-0011	2,333.53
D000001165	05/26/2023	TIMOTHY LEGG BUSING INC	10-2720-513-000-00-010-000-000-0011	1,942.01
D000001165	05/26/2023	TIMOTHY LEGG BUSING INC	10-2750-513-000-00-010-000-000-0011	2,314.19
D000001165	05/26/2023	TIMOTHY LEGG BUSING INC	10-2720-513-000-00-010-000-000-0011	1,846.47
D000001165	05/26/2023	TIMOTHY LEGG BUSING INC	10-2720-513-000-00-010-000-000-0011	1,407.67
M230000102	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-3250-610-000-39-800-550-000-0004	529.95
M230000224	05/12/2023	PUMP & PANTRY	10-2620-626-000-39-800-000-000-0006	1,318.07
M230000225	05/12/2023	US BANK EQUIPMENT FINANCE	10-2360-448-000-00-010-000-000-0010	138.71
M230000225	05/12/2023	US BANK EQUIPMENT FINANCE	10-2512-448-000-00-010-000-000-0010	647.32
M230000225	05/12/2023	US BANK EQUIPMENT FINANCE	10-1110-448-000-19-210-000-000-0003	1,248.40
M230000225	05/12/2023	US BANK EQUIPMENT FINANCE	10-1110-448-000-19-220-000-000-0002	1,248.40
M230000225	05/12/2023	US BANK EQUIPMENT FINANCE	10-1110-448-000-39-800-000-000-0001	1,340.88
M230000226	05/12/2023	UNITED PARCEL SERVICE	10-2512-536-000-00-010-000-000-0010	30.00
M230000227	05/12/2023	UNITED PARCEL SERVICE	10-2512-536-000-00-010-000-000-0010	30.00
M230000228	05/12/2023	WASTE MANAGEMENT	10-5800-411-000-00-000-000-000-0013	476.17
M230000228	05/12/2023	WASTE MANAGEMENT	10-2620-411-000-19-210-000-000-0006	126.67
M230000228	05/12/2023	WASTE MANAGEMENT	10-2620-411-000-19-220-000-000-0006	353.33
M230000228	05/12/2023	WASTE MANAGEMENT	10-2620-411-000-39-800-000-000-0006	472.33
M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-1110-580-000-39-800-121-000-0001	341.17
M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-1110-635-000-39-800-000-000-0001	132.91
M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-1110-635-000-39-800-000-000-0001	80.03
M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-1110-635-000-39-800-000-000-0001	150.00
M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-1110-635-000-39-800-000-000-0001	44.49
M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-1110-635-000-39-800-000-000-0001	31.39
M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-1110-635-000-39-800-000-000-0001	148.26
M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-1110-513-000-16-210-000-000-0003	3,038.45
M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-1110-360-000-19-210-000-000-0003	40.00
M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-1110-610-000-19-210-000-000-0003	89.00
M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-1110-610-000-16-210-150-000-0003	318.78
M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-2260-580-000-00-000-000-000-0015	360.93
M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-2260-580-000-00-000-000-000-0015	118.40
M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-2260-635-000-00-000-000-000-0015	165.81

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M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-1110-610-000-19-220-000-000-0002	48.59
M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-1110-610-000-19-220-000-000-0002	42.38
M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-2380-580-000-19-220-000-000-0002	225.00
M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-2380-580-000-19-220-000-000-0002	185.00
M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-3250-610-000-39-800-550-000-0004	262.75
M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-3250-610-000-39-800-561-000-0004	52.95
M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-3250-580-000-39-800-550-000-0004	21.84
M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-3250-610-000-39-800-550-000-0004	716.12
M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-3250-610-000-39-800-550-000-0004	772.00
M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-3250-580-000-39-800-550-000-0004	228.66
M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-3250-810-000-39-800-553-000-0004	127.00
M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-3250-810-000-39-800-554-000-0004	202.13
M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-3250-810-000-39-800-559-000-0004	314.89
M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-3250-810-000-39-800-567-000-0004	390.63
M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-3250-610-000-39-800-553-000-0004	639.07
M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-2380-580-000-39-800-000-000-0001	588.00
M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-1110-810-000-39-800-000-000-0001	80.99
M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-1110-810-000-39-800-121-000-0001	39.99
M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-1110-810-000-39-800-121-000-0001	1,098.00
M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-1110-635-000-39-800-000-000-0001	170.00
M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-2810-580-000-00-000-000-000-0008	-300.00
M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-2810-650-000-00-000-000-000-0008	5.82
M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-2810-580-000-00-000-000-000-0008	90.62
M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-2810-580-000-00-000-000-000-0008	46.26
M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-2810-580-000-00-000-000-000-0008	91.20
M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-2810-580-000-00-000-000-000-0008	330.78
M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-2810-580-000-00-000-000-000-0008	630.78
M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-2810-650-000-00-000-000-000-0008	12.71
M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-2810-650-000-00-000-000-000-0008	20.00
M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-2810-650-000-00-000-000-000-0008	18.75
M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-2810-650-000-00-000-000-000-0008	333.90
M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-2810-650-000-00-000-000-000-0008	279.44
M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-2810-650-000-00-000-000-000-0008	68.10
M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-2810-650-000-00-000-000-000-0008	29.24
M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-2810-438-000-00-000-000-000-0008	2,920.00
M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-2810-650-000-00-000-000-000-0008	211.99
M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-2810-650-000-00-000-000-000-0008	476.50
M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-2810-650-000-00-000-000-000-0008	63.06
M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-2810-438-000-00-000-000-000-0008	6,563.06
M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-2810-438-000-00-000-000-000-0008	31.75
M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-2810-650-000-00-000-000-000-0008	389.34
M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-2810-438-000-00-000-000-000-0008	5,760.00
M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-2620-610-000-39-800-000-000-0006	25.52
M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-2620-431-000-19-210-000-000-0006	104.92
M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-2620-610-000-39-800-000-000-0006	40.61
M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-2620-432-000-19-220-000-000-0006	50.21
M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-2620-610-000-19-210-000-000-0006	126.98
M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-2620-610-000-39-800-000-000-0006	165.33
M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-2620-610-000-39-800-000-000-0006	38.14

MONTROSE AREA SCHOOL DISTRICT
Invoices Payable Report

Check Number	Check Date	Payee Name	Account Code	Amount
M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-2620-610-000-19-210-000-000-0006	64.98
M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-2620-610-000-19-210-000-000-0006	112.83
M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-2620-610-000-39-800-000-000-0006	16.99
M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-2620-431-000-19-210-000-000-0006	140.75
M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-2620-610-000-19-210-000-000-0006	102.92
M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-2620-610-000-19-210-000-000-0006	29.28
M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-2620-610-000-19-210-000-000-0006	26.45
M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-2620-432-000-19-220-000-000-0006	10.00
M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-2620-610-000-39-800-000-000-0006	49.94
M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-2620-610-000-39-800-000-000-0006	112.00
M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-2620-610-000-19-210-000-000-0006	129.59
M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-1241-610-000-39-800-000-000-0007	1.99
M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-1241-610-000-39-800-000-000-0007	0.12
M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-2140-610-000-00-000-000-000-0007	50.00
M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-2310-635-000-00-010-000-000-0009	130.41
M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-2360-610-000-00-010-000-000-0009	344.00
M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-2310-890-000-00-010-000-000-0009	173.16
M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-2250-643-000-19-210-000-000-0003	418.99
M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-2512-580-000-00-010-000-000-0010	131.30
M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-2512-580-000-00-010-000-000-0010	360.93
M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-4600-431-000-39-800-000-000-0006	124.20
M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-2512-580-000-00-010-000-000-0010	119.52
M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-1110-810-000-39-800-121-000-0001	0.79
M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-2140-610-000-00-000-000-000-0007	1.00
M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-2360-610-000-00-010-000-000-0009	1.15
M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-2512-810-000-00-010-000-000-0010	1.00
M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-2512-810-000-00-010-000-000-0010	33.50
M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-2512-610-000-00-010-000-000-0010	32.40
M230000230	05/15/2023	PEOPLES SECURITY BANK & TRUST	10-2512-610-000-00-010-000-000-0010	1,977.68
M230000231	05/26/2023	PENELEC	10-2620-622-000-19-220-000-000-0006	332.31
M230000232	05/26/2023	PENELEC	10-2620-622-000-39-800-000-000-0006	7,718.80
M230000233	05/26/2023	PENELEC	10-2620-622-000-39-800-000-000-0006	22.98
M230000234	05/26/2023	PENELEC	10-2620-622-000-19-220-000-000-0006	2,467.87
M230000235	05/26/2023	PENELEC	10-2620-622-000-19-210-000-000-0006	38.08
M230000236	05/26/2023	PENELEC	10-2620-622-000-19-210-000-000-0006	7,290.42
M230000237	05/26/2023	UNITED PARCEL SERVICE	10-2512-536-000-00-010-000-000-0010	30.00
M230000238	05/26/2023	UNITED PARCEL SERVICE	10-2512-536-000-00-010-000-000-0010	30.00
M230000239	05/26/2023	WASTE MANAGEMENT	10-5800-411-000-00-000-000-000-0013	476.17
M230000239	05/26/2023	WASTE MANAGEMENT	10-2620-411-000-19-210-000-000-0006	126.67
M230000239	05/26/2023	WASTE MANAGEMENT	10-2620-411-000-19-220-000-000-0006	353.33
M230000239	05/26/2023	WASTE MANAGEMENT	10-2620-411-000-39-800-000-000-0006	472.33
M230000240	05/26/2023	PENNSYLVANIA AMERICAN WATER CO	10-2620-424-000-19-220-000-000-0006	989.70
M230000241	05/26/2023	PENNSYLVANIA AMERICAN WATER CO	10-2620-424-000-39-800-000-000-0006	1,266.93