

MONTROSE AREA SCHOOL DISTRICT
Invoices Payable Report

Check Number	Check Date	Payee Name	Account Code	Amount
000005062	09/11/2023	A&S AUTO	10-2620-432-000-19-220-000-000-0006	136.54
000005062	09/11/2023	A&S AUTO	10-2620-610-000-39-800-000-000-0006	45.49
000005062	09/11/2023	A&S AUTO	10-2620-610-000-39-800-000-000-0006	22.98
000005062	09/11/2023	A&S AUTO	10-2620-433-000-39-800-000-000-0006	59.94
000005062	09/11/2023	A&S AUTO	10-2620-433-000-39-800-000-000-0006	29.98
000005063	09/11/2023	A/CAPA	10-2810-580-000-00-000-000-000-0008	90.00
000005063	09/11/2023	A/CAPA	10-2810-580-000-00-000-000-000-0008	350.00
000005064	09/11/2023	ACTIVATE LEARNING	10-2260-640-000-19-210-000-000-0015	3,567.08
000005064	09/11/2023	ACTIVATE LEARNING	10-2260-640-000-19-220-000-000-0015	3,567.08
000005064	09/11/2023	ACTIVATE LEARNING	10-2260-640-000-39-800-000-000-0015	3,567.08
000005065	09/11/2023	ALICE ROE	10-2512-536-000-00-010-000-000-0010	13.92
000005066	09/11/2023	ALL AMERICAN ATHLETICS, LLC	10-2620-610-000-19-220-000-000-0006	1,900.00
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-16-220-150-000-0002	-0.58
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-16-220-150-000-0002	-1.27
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-16-220-150-000-0002	-0.42
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-16-220-150-000-0002	-1.29
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-16-220-150-000-0002	-0.58
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-16-220-150-000-0002	-1.25
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-16-220-150-000-0002	-0.33
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-16-220-150-000-0002	-0.57
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-16-220-150-000-0002	-0.70
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-11-220-000-000-0002	-31.16
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-2512-610-000-00-010-000-000-0010	35.32
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-18-210-000-000-0003	-40.00
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-19-220-000-000-0002	-37.99
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-2440-610-000-19-210-000-000-0003	-17.05
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-2440-610-000-19-210-000-000-0003	-82.82
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-2260-640-000-19-220-000-000-0015	-256.00
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-2260-640-000-19-220-000-000-0015	319.84
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-39-800-000-000-0001	-18.98
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-11-220-000-000-0002	-23.66
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1211-610-000-39-800-000-000-0007	561.56
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1233-610-000-19-210-000-000-0007	184.23
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1233-610-000-19-210-000-000-0007	247.45
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-11-220-000-000-0002	-14.99
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-11-220-000-000-0002	-14.99
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-19-220-000-000-0002	-14.83
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-19-220-000-000-0002	-14.83
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-19-220-000-000-0002	-14.83
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-13-220-000-000-0002	9.53
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-11-220-000-000-0002	54.11
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-18-220-000-000-0002	413.29
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-18-220-000-000-0002	52.06
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-15-220-000-000-0002	19.59
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-15-220-000-000-0002	348.43
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1225-610-000-19-210-000-000-0007	5.58
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1225-610-000-19-210-000-000-0007	12.41
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1211-610-000-19-220-000-000-0007	22.33

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Check Number	Check Date	Payee Name	Account Code	Amount
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1211-610-000-19-220-000-000-0007	5.98
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1211-610-000-19-220-000-000-0007	9.53
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1211-610-000-19-220-000-000-0007	9.05
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-18-220-000-000-0002	130.26
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-18-220-000-000-0002	169.45
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-12-220-000-000-0002	47.92
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-16-220-150-000-0002	170.13
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-14-210-000-000-0003	209.99
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-16-220-000-000-0002	169.96
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-12-210-000-000-0003	41.82
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-18-210-000-000-0003	256.88
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-19-210-000-000-0003	78.99
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-19-210-000-000-0003	48.34
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-11-220-000-000-0002	101.18
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1110-642-000-14-210-000-000-0003	674.55
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-18-210-000-000-0003	80.00
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-16-210-000-000-0003	482.32
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-2250-610-000-19-220-000-000-0002	89.89
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-19-220-000-000-0002	525.80
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-2440-610-000-39-800-000-000-0001	33.99
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-13-220-000-000-0002	155.74
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-19-220-000-000-0002	192.97
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-19-220-000-000-0002	192.97
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-39-800-180-000-0001	48.58
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-39-800-000-000-0001	239.02
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-39-800-122-000-0001	299.01
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-39-800-000-000-0001	18.48
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-12-220-000-000-0002	37.20
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1231-610-000-19-220-000-000-0007	36.71
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1231-610-000-19-220-000-000-0007	32.26
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1211-610-000-19-220-000-000-0007	77.20
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1290-610-000-00-000-000-000-0007	28.85
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-2260-640-000-19-220-000-000-0015	127.30
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1233-610-000-19-210-000-000-0007	19.99
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1233-610-000-19-210-000-000-0007	22.95
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1233-610-000-19-210-000-000-0007	16.99
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1233-610-000-19-210-000-000-0007	6.92
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1231-610-000-19-220-000-000-0007	5.28
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1231-610-000-19-220-000-000-0007	16.95
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1231-610-000-19-220-000-000-0007	21.15
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1231-610-000-19-220-000-000-0007	15.85
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1231-610-000-19-220-000-000-0007	15.89
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1231-610-000-19-220-000-000-0007	9.53
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1231-610-000-19-220-000-000-0007	8.47
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1231-610-000-19-220-000-000-0007	10.59
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1231-610-000-19-220-000-000-0007	12.18
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1231-610-000-19-220-000-000-0007	18.01
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1231-610-000-19-220-000-000-0007	57.66
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1231-610-000-19-220-000-000-0007	37.09

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000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1231-610-000-19-220-000-000-0007	10.58
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-18-220-000-000-0002	70.98
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1211-610-000-19-220-000-000-0007	7.29
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1211-610-000-19-220-000-000-0007	7.68
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1211-610-000-19-220-000-000-0007	4.81
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1211-610-000-19-220-000-000-0007	17.99
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1241-610-000-19-220-000-000-0007	445.52
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-12-210-000-000-0003	25.40
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-19-210-000-000-0003	12.93
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-19-210-000-000-0003	12.93
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1225-610-000-19-210-000-000-0007	27.58
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1225-610-000-19-210-000-000-0007	12.41
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-11-220-000-000-0002	206.35
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1241-610-000-39-800-000-000-0007	11.69
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1241-610-000-39-800-000-000-0007	16.99
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1241-610-000-39-800-000-000-0007	19.59
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1241-610-000-39-800-000-000-0007	14.69
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1241-610-000-39-800-000-000-0007	32.99
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1241-610-000-39-800-000-000-0007	132.99
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1290-610-000-00-000-000-000-0007	127.00
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-19-220-000-000-0002	616.42
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-15-220-000-000-0002	69.95
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-18-210-000-000-0003	55.41
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-13-220-000-000-0002	268.62
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-18-220-000-000-0002	95.92
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-18-220-000-000-0002	28.98
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-13-220-000-000-0002	51.05
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-11-220-000-000-0002	131.33
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-16-220-180-000-0002	232.10
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-11-220-000-000-0002	65.81
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-1110-610-000-11-220-000-000-0002	35.55
000005067	09/11/2023	AMAZON CAPITAL SERVICES	10-2120-610-000-19-220-000-000-0002	199.97
000005068	09/11/2023	ANDRE & SON INC.	10-2620-610-000-19-220-000-000-0006	8.49
000005068	09/11/2023	ANDRE & SON INC.	10-2620-431-000-19-210-000-000-0006	50.97
000005068	09/11/2023	ANDRE & SON INC.	10-2620-610-000-39-800-000-000-0006	7.79
000005068	09/11/2023	ANDRE & SON INC.	10-2620-610-000-19-210-000-000-0006	28.93
000005068	09/11/2023	ANDRE & SON INC.	10-2620-610-000-39-800-000-000-0006	58.90
000005068	09/11/2023	ANDRE & SON INC.	10-2620-431-000-19-220-000-000-0006	41.24
000005068	09/11/2023	ANDRE & SON INC.	10-2620-610-000-19-220-000-000-0006	15.49
000005068	09/11/2023	ANDRE & SON INC.	10-2620-610-000-39-800-000-000-0006	14.94
000005068	09/11/2023	ANDRE & SON INC.	10-2620-431-000-19-220-000-000-0006	61.96
000005068	09/11/2023	ANDRE & SON INC.	10-2620-431-000-19-220-000-000-0006	26.97
000005068	09/11/2023	ANDRE & SON INC.	10-2620-610-000-39-800-000-000-0006	24.99
000005068	09/11/2023	ANDRE & SON INC.	10-2620-431-000-39-800-000-000-0006	48.73
000005068	09/11/2023	ANDRE & SON INC.	10-2620-610-000-39-800-000-000-0006	12.58
000005068	09/11/2023	ANDRE & SON INC.	10-2620-610-000-39-800-000-000-0006	118.47
000005068	09/11/2023	ANDRE & SON INC.	10-2620-431-000-19-220-000-000-0006	65.48
000005068	09/11/2023	ANDRE & SON INC.	10-2620-431-000-39-800-000-000-0006	40.85
000005068	09/11/2023	ANDRE & SON INC.	10-2620-431-000-39-800-000-000-0006	21.99

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000005068	09/11/2023	ANDRE & SON INC.	10-2620-610-000-19-220-000-000-0006	12.07
000005068	09/11/2023	ANDRE & SON INC.	10-2620-431-000-19-210-000-000-0006	24.74
000005068	09/11/2023	ANDRE & SON INC.	10-2620-431-000-19-210-000-000-0006	170.40
000005068	09/11/2023	ANDRE & SON INC.	10-2620-610-000-39-800-000-000-0006	25.03
000005068	09/11/2023	ANDRE & SON INC.	10-2620-610-000-39-800-000-000-0006	68.06
000005068	09/11/2023	ANDRE & SON INC.	10-2620-431-000-19-220-000-000-0006	58.99
000005068	09/11/2023	ANDRE & SON INC.	10-3250-610-000-39-800-556-000-0004	39.47
000005069	09/11/2023	ANSWER PEST CONTROL, LLC	10-2620-340-000-19-220-000-000-0006	90.00
000005069	09/11/2023	ANSWER PEST CONTROL, LLC	10-2620-340-000-39-800-000-000-0006	150.00
000005069	09/11/2023	ANSWER PEST CONTROL, LLC	10-2620-340-000-19-210-000-000-0006	75.00
000005070	09/11/2023	ARIEL DUDOCK	10-1211-610-000-39-800-000-000-0007	66.28
000005071	09/11/2023	ATHLETICO MANAGEMENT LLC	10-3250-330-000-39-800-000-000-0004	3,700.00
000005072	09/11/2023	B.E. PUBLISHING	10-2810-650-000-00-000-000-000-0008	2,495.00
000005073	09/11/2023	BATTAGLIA'S SPORTING GOODS	10-3250-610-000-39-800-556-000-0004	6,582.50
000005073	09/11/2023	BATTAGLIA'S SPORTING GOODS	10-3250-610-000-39-800-560-000-0004	2,155.00
000005073	09/11/2023	BATTAGLIA'S SPORTING GOODS	10-3250-340-000-39-800-563-000-0004	1,326.00
000005073	09/11/2023	BATTAGLIA'S SPORTING GOODS	10-3250-610-000-39-800-563-000-0004	1,000.00
000005073	09/11/2023	BATTAGLIA'S SPORTING GOODS	10-3250-610-000-39-800-567-000-0004	14.00
000005073	09/11/2023	BATTAGLIA'S SPORTING GOODS	10-3250-610-000-39-800-567-000-0004	1,625.00
000005074	09/11/2023	BRADCO SUPPLY CO	10-2620-432-000-39-800-000-000-0006	383.56
000005075	09/11/2023	BRIANNA MANN	10-1110-610-000-19-210-000-000-0003	64.59
000005076	09/11/2023	BRITTANY PETREWSKI	10-1211-610-000-19-220-000-000-0007	84.91
000005077	09/11/2023	BUSINESSU	10-1110-642-000-39-800-130-000-0001	2,870.00
000005078	09/11/2023	C.C. ALLIS & SON	10-2620-431-000-19-210-000-000-0006	1,426.12
000005079	09/11/2023	CENGAGE LEARNING	10-1110-642-000-39-800-130-000-0001	2,180.85
000005080	09/11/2023	CENTRAL SUSQUEHANNA IU	10-2810-438-000-00-000-000-000-0008	15,967.96
000005081	09/11/2023	CHEMSEARCH	10-2620-340-000-39-800-000-000-0006	306.12
000005081	09/11/2023	CHEMSEARCH	10-2620-340-000-19-220-000-000-0006	165.00
000005081	09/11/2023	CHEMSEARCH	10-2620-340-000-19-220-000-000-0006	165.00
000005082	09/11/2023	COMPREHENSIVE CONSULTING SERVI	10-2720-330-000-00-010-000-000-0011	112.00
000005083	09/11/2023	COOPER ELECTRIC	10-2620-431-000-39-800-000-000-0006	718.48
000005084	09/11/2023	CURRICULUM ASSOCIATES INC	10-1110-610-000-15-210-150-000-0003	642.60
000005085	09/11/2023	DECKER EQUIPMENT	10-2620-431-000-19-210-000-000-0006	291.46
000005086	09/11/2023	DIAZ CARWASH/LUBE	10-2620-433-000-39-800-000-000-0006	62.95
000005086	09/11/2023	DIAZ CARWASH/LUBE	10-2620-433-000-39-800-000-000-0006	68.95
000005086	09/11/2023	DIAZ CARWASH/LUBE	10-2620-433-000-39-800-000-000-0006	68.95
000005087	09/11/2023	Edpuzzle, Inc.	10-2810-648-000-00-000-000-000-0008	4,900.50
000005088	09/11/2023	EDULINK INC	10-2810-438-000-00-000-000-000-0008	6,234.00
000005089	09/11/2023	EXPRESS SERVICES, INC	10-2620-340-000-00-010-000-000-0006	1,696.71
000005089	09/11/2023	EXPRESS SERVICES, INC	10-2620-340-000-00-010-000-000-0006	1,751.53
000005089	09/11/2023	EXPRESS SERVICES, INC	10-2620-340-000-00-010-000-000-0006	946.61
000005089	09/11/2023	EXPRESS SERVICES, INC	10-2620-340-000-00-010-000-000-0006	1,264.91
000005089	09/11/2023	EXPRESS SERVICES, INC	10-2620-340-000-00-010-000-000-0006	1,950.74
000005090	09/11/2023	F.W. WEBB COMPANY	10-2620-431-000-19-210-000-000-0006	64.26
000005090	09/11/2023	F.W. WEBB COMPANY	10-2620-431-000-39-800-000-000-0006	156.02
000005091	09/11/2023	FARNHAM & ASSOCIATES	10-2620-340-000-19-210-000-000-0006	1,030.00
000005092	09/11/2023	FELIX-HINDS	10-3250-442-000-39-800-000-000-0004	44.16
000005093	09/11/2023	FOCUS SCHOOL SOFTWARE	10-2810-438-000-00-000-000-000-0008	13,897.28
000005094	09/11/2023	FOLLETT SCHOOL SOLUTIONS	10-2250-438-000-39-800-000-000-0008	2,032.58

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000005094	09/11/2023	FOLLETT SCHOOL SOLUTIONS	10-2250-438-000-19-210-000-000-0008	1,016.29
000005094	09/11/2023	FOLLETT SCHOOL SOLUTIONS	10-2250-438-000-19-220-000-000-0008	1,016.28
000005095	09/11/2023	GRAINGER	10-2620-431-000-19-210-000-000-0006	36.75
000005095	09/11/2023	GRAINGER	10-2620-610-000-19-210-000-000-0006	13.95
000005095	09/11/2023	GRAINGER	10-2620-610-000-19-210-000-000-0006	87.85
000005095	09/11/2023	GRAINGER	10-2620-610-000-19-210-000-000-0006	8.90
000005095	09/11/2023	GRAINGER	10-2620-610-000-39-800-000-000-0006	150.15
000005095	09/11/2023	GRAINGER	10-2620-610-000-39-800-000-000-0006	244.82
000005095	09/11/2023	GRAINGER	10-2620-610-000-39-800-000-000-0006	503.00
000005096	09/11/2023	GUYETTE COMMUNICATIONS	10-2810-650-000-00-000-000-000-0008	475.00
000005097	09/11/2023	HILLMAN SECURITY & FIRE TECHNOLOGIES	10-2620-340-000-39-800-000-000-0006	1,230.00
000005097	09/11/2023	HILLMAN SECURITY & FIRE TECHNOLOGIES	10-2620-340-000-39-800-000-000-0006	255.00
000005097	09/11/2023	HILLMAN SECURITY & FIRE TECHNOLOGIES	10-2620-340-000-19-220-000-000-0006	547.50
000005097	09/11/2023	HILLMAN SECURITY & FIRE TECHNOLOGIES	10-2620-340-000-19-210-000-000-0006	840.00
000005098	09/11/2023	HRDIRECT	10-2380-610-000-19-220-000-000-0002	95.66
000005098	09/11/2023	HRDIRECT	10-2512-610-000-00-010-000-000-0010	95.66
000005098	09/11/2023	HRDIRECT	10-1110-610-000-39-800-000-000-0001	95.66
000005098	09/11/2023	HRDIRECT	10-2380-610-000-19-210-000-000-0003	95.66
000005099	09/11/2023	INDUSTRIAL ELECTRONICS INC	10-2720-438-000-00-010-000-000-0011	1,264.00
000005099	09/11/2023	INDUSTRIAL ELECTRONICS INC	10-2810-650-000-00-000-000-000-0008	1,050.00
000005099	09/11/2023	INDUSTRIAL ELECTRONICS INC	10-2810-752-000-00-000-000-000-0363	32,841.39
000005100	09/11/2023	IXL LEARNING	10-2810-648-000-00-000-000-000-0008	3,847.00
000005101	09/11/2023	JOE'S DISPOSAL	10-2620-411-000-39-800-000-000-0006	175.00
000005102	09/11/2023	JULIE FRASER	10-2380-580-000-39-800-000-000-0001	60.72
000005103	09/11/2023	JUNIOR LIBRARY GUILD	10-2250-643-000-19-210-000-000-0003	297.36
000005103	09/11/2023	JUNIOR LIBRARY GUILD	10-2250-643-000-19-210-000-000-0003	288.96
000005103	09/11/2023	JUNIOR LIBRARY GUILD	10-2250-643-000-19-220-000-000-0002	258.44
000005103	09/11/2023	JUNIOR LIBRARY GUILD	10-2250-643-000-19-220-000-000-0002	228.76
000005103	09/11/2023	JUNIOR LIBRARY GUILD	10-2250-643-000-19-220-000-000-0002	258.44
000005103	09/11/2023	JUNIOR LIBRARY GUILD	10-2250-643-000-19-220-000-000-0002	250.74
000005103	09/11/2023	JUNIOR LIBRARY GUILD	10-2250-643-000-19-220-000-000-0002	276.08
000005104	09/11/2023	KASEYA US, LLC	10-2810-580-000-00-000-000-000-0008	1,000.00
000005105	09/11/2023	KELVIN L.P.	10-1110-610-000-39-800-180-000-0001	286.96
000005105	09/11/2023	KELVIN L.P.	10-1110-610-000-39-800-180-000-0001	43.04
000005106	09/11/2023	KIDSPACE CHILDREN'S HOSPITAL	10-1110-329-000-19-220-000-000-0002	200.00
000005107	09/11/2023	LIBERTY PAPER	10-2512-612-000-00-000-000-000-0010	21,882.40
000005108	09/11/2023	LINDA J FUSCO, ESQ.	10-1290-360-000-00-000-000-000-0007	1,050.00
000005109	09/11/2023	MISES INSTITUTE	10-1110-810-000-39-800-130-000-0001	100.00
000005110	09/11/2023	MONTOUR SCHOOL DISTRICT	10-1231-568-000-19-220-000-000-0007	2,916.60
000005110	09/11/2023	MONTOUR SCHOOL DISTRICT	10-1231-568-000-19-220-000-000-0007	583.32
000005111	09/11/2023	MONTROSE AUTO PARTS	10-2620-432-000-19-220-000-000-0006	9.95
000005111	09/11/2023	MONTROSE AUTO PARTS	10-2620-610-000-19-210-000-000-0006	3.45
000005111	09/11/2023	MONTROSE AUTO PARTS	10-2620-433-000-39-800-000-000-0006	330.91
000005112	09/11/2023	MULLIGAN PRINTING CORP.	10-2310-549-000-00-000-000-000-0010	365.70
000005112	09/11/2023	MULLIGAN PRINTING CORP.	10-2310-549-000-00-000-000-000-0010	589.70
000005113	09/11/2023	NATIONAL BUSINESS EDUCATION AS	10-1110-810-000-39-800-130-000-0001	149.00
000005113	09/11/2023	NATIONAL BUSINESS EDUCATION AS	10-1110-810-000-29-800-130-000-0001	149.00
000005114	09/11/2023	NATIONAL GEOGRAPHIC	10-2250-643-000-39-800-000-000-0001	29.00
000005115	09/11/2023	NCS PEARSON INC	10-2810-648-000-00-000-000-000-0008	7,000.00

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0000005116	09/11/2023	NEIU # 19 - MIS DEPARTMENT	10-2810-648-000-00-000-000-0008	4,390.60
0000005116	09/11/2023	NEIU # 19 - MIS DEPARTMENT	10-2810-648-000-00-000-000-0008	1,908.26
0000005117	09/11/2023	NEW MILFORD HARDWARE	10-2620-610-000-19-220-000-000-0006	192.27
0000005117	09/11/2023	NEW MILFORD HARDWARE	10-2620-431-000-39-800-000-000-0006	36.48
0000005117	09/11/2023	NEW MILFORD HARDWARE	10-2620-431-000-39-800-000-000-0006	71.61
0000005117	09/11/2023	NEW MILFORD HARDWARE	10-2620-431-000-39-800-000-000-0006	5.98
0000005117	09/11/2023	NEW MILFORD HARDWARE	10-2620-610-000-39-800-000-000-0006	40.55
0000005117	09/11/2023	NEW MILFORD HARDWARE	10-2620-431-000-19-210-000-000-0006	-226.16
0000005118	09/11/2023	NOTABLE, INC (KAMI)	10-2810-648-000-00-000-000-0008	4,545.72
0000005119	09/11/2023	PA DEPT OF ENVIRONMENTAL PROTE	10-2620-340-000-19-210-000-000-0006	250.00
0000005120	09/11/2023	PASBO	10-2620-810-000-39-800-000-000-0006	100.00
0000005120	09/11/2023	PASBO	10-2720-810-000-00-010-000-000-0011	100.00
0000005120	09/11/2023	PASBO	10-2512-810-000-00-010-000-000-0010	200.00
0000005121	09/11/2023	PASCD	10-2380-810-000-39-800-000-000-0001	99.00
0000005122	09/11/2023	PATRICK CONBOY	10-2720-330-000-00-010-000-000-0011	35.00
0000005123	09/11/2023	PENNSYLVANIA PAPER & SUPPLY CO	10-2620-610-000-19-210-000-000-0006	256.36
0000005123	09/11/2023	PENNSYLVANIA PAPER & SUPPLY CO	10-2620-610-000-19-210-000-000-0006	81.24
0000005123	09/11/2023	PENNSYLVANIA PAPER & SUPPLY CO	10-2620-610-000-39-800-000-000-0006	40.88
0000005123	09/11/2023	PENNSYLVANIA PAPER & SUPPLY CO	10-2620-610-000-39-800-000-000-0006	142.02
0000005124	09/11/2023	PERFECTION LEARNING CORPORATIO	10-1110-610-000-39-800-190-000-0001	499.67
0000005124	09/11/2023	PERFECTION LEARNING CORPORATIO	10-1110-610-000-39-800-190-000-0001	622.59
0000005124	09/11/2023	PERFECTION LEARNING CORPORATIO	10-1110-610-000-39-800-190-000-0001	622.59
0000005125	09/11/2023	PRECISION GLASS COMPANY	10-2620-431-000-19-220-000-000-0006	345.00
0000005125	09/11/2023	PRECISION GLASS COMPANY	10-2620-431-000-19-210-000-000-0006	100.00
0000005126	09/11/2023	PREMIUM PLANNERS	10-1110-610-000-19-220-000-000-0002	770.50
0000005127	09/11/2023	R.E.M. GRADUATE SERVICES, LLC	10-3210-610-000-39-800-510-000-0001	318.20
0000005128	09/11/2023	REALLY GOOD STUFF	10-1110-610-000-12-220-000-000-0002	12.85
0000005128	09/11/2023	REALLY GOOD STUFF	10-1110-610-000-12-220-000-000-0002	77.15
0000005128	09/11/2023	REALLY GOOD STUFF	10-1110-610-000-12-220-000-000-0002	59.35
0000005128	09/11/2023	REALLY GOOD STUFF	10-1110-610-000-12-220-000-000-0002	36.78
0000005128	09/11/2023	REALLY GOOD STUFF	10-1110-610-000-12-220-000-000-0002	6.92
0000005128	09/11/2023	REALLY GOOD STUFF	10-1110-610-000-12-220-000-000-0002	9.87
0000005128	09/11/2023	REALLY GOOD STUFF	10-1110-610-000-12-220-000-000-0002	0.49
0000005128	09/11/2023	REALLY GOOD STUFF	10-1110-610-000-12-220-000-000-0002	0.34
0000005128	09/11/2023	REALLY GOOD STUFF	10-1110-610-000-12-220-000-000-0002	1.81
0000005128	09/11/2023	REALLY GOOD STUFF	10-1110-610-000-12-220-000-000-0002	2.92
0000005128	09/11/2023	REALLY GOOD STUFF	10-1110-610-000-12-220-000-000-0002	3.79
0000005128	09/11/2023	REALLY GOOD STUFF	10-1110-610-000-12-220-000-000-0002	0.63
0000005129	09/11/2023	REMIND101, INC	10-2810-438-000-00-000-000-0008	4,752.00
0000005130	09/11/2023	RIDDELL ALL AMERICAN SPORTS INC	10-3250-610-000-39-800-556-000-0004	2,304.95
0000005131	09/11/2023	RONALD CARLTON	10-2720-330-000-00-010-000-000-0011	35.00
0000005132	09/11/2023	SARAH SPRINGSTEEN	10-1110-610-000-19-210-000-000-0003	18.05
0000005133	09/11/2023	SATICO'S PARENT TEACHER STORE	10-1110-610-000-12-220-000-000-0002	99.97
0000005134	09/11/2023	SCHOLASTIC	10-2260-640-000-19-220-000-000-0015	479.52
0000005134	09/11/2023	SCHOLASTIC	10-2260-640-000-19-220-000-000-0015	47.95
0000005134	09/11/2023	SCHOLASTIC	10-1110-642-000-14-220-000-000-0002	41.80
0000005134	09/11/2023	SCHOLASTIC	10-2260-640-000-19-210-000-000-0015	269.55
0000005134	09/11/2023	SCHOLASTIC	10-2260-640-000-19-210-000-000-0015	26.96
0000005134	09/11/2023	SCHOLASTIC	10-2260-640-000-19-210-000-000-0015	356.58

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0000005135	09/11/2023	SCHOOL HEALTH CORPORATION	10-2440-610-000-19-220-000-000-0002	2.80
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0000005135	09/11/2023	SCHOOL HEALTH CORPORATION	10-2440-610-000-19-220-000-000-0002	11.96
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0000005135	09/11/2023	SCHOOL HEALTH CORPORATION	10-2440-610-000-19-220-000-000-0002	228.68
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0000005135	09/11/2023	SCHOOL HEALTH CORPORATION	10-2440-610-000-19-220-000-000-0002	8.33
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0000005135	09/11/2023	SCHOOL HEALTH CORPORATION	10-2440-610-000-19-220-000-000-0002	2.27
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0000005135	09/11/2023	SCHOOL HEALTH CORPORATION	10-2440-610-000-39-800-000-000-0001	37.37
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0000005135	09/11/2023	SCHOOL HEALTH CORPORATION	10-2440-610-000-19-210-000-000-0003	11.30

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0000005135	09/11/2023	SCHOOL HEALTH CORPORATION	10-2440-610-000-19-210-000-000-0003	1.15
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0000005135	09/11/2023	SCHOOL HEALTH CORPORATION	10-2440-610-000-19-210-000-000-0003	45.29
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0000005135	09/11/2023	SCHOOL HEALTH CORPORATION	10-2440-610-000-19-210-000-000-0003	10.89
0000005135	09/11/2023	SCHOOL HEALTH CORPORATION	10-2440-610-000-19-210-000-000-0003	5.27
0000005135	09/11/2023	SCHOOL HEALTH CORPORATION	10-2440-610-000-19-210-000-000-0003	7.44
0000005135	09/11/2023	SCHOOL HEALTH CORPORATION	10-2440-610-000-19-210-000-000-0003	14.22
0000005135	09/11/2023	SCHOOL HEALTH CORPORATION	10-2440-610-000-19-210-000-000-0003	9.21
0000005135	09/11/2023	SCHOOL HEALTH CORPORATION	10-2440-610-000-19-210-000-000-0003	9.57
0000005135	09/11/2023	SCHOOL HEALTH CORPORATION	10-2440-610-000-19-210-000-000-0003	121.06
0000005136	09/11/2023	SCHOOL MATE	10-1110-610-000-16-210-000-000-0003	209.25
0000005137	09/11/2023	SCHOOL SPECIALTY LLC	10-2620-610-000-19-210-000-000-0006	773.55
0000005137	09/11/2023	SCHOOL SPECIALTY LLC	10-2620-610-000-39-800-000-000-0006	95.98
0000005137	09/11/2023	SCHOOL SPECIALTY LLC	10-2620-610-000-19-220-000-000-0006	28.32
0000005137	09/11/2023	SCHOOL SPECIALTY LLC	10-2620-610-000-19-220-000-000-0006	25.96
0000005137	09/11/2023	SCHOOL SPECIALTY LLC	10-2620-610-000-19-220-000-000-0006	1,883.65
0000005137	09/11/2023	SCHOOL SPECIALTY LLC	10-2620-610-000-19-220-000-000-0006	317.70
0000005137	09/11/2023	SCHOOL SPECIALTY LLC	10-1110-610-000-14-220-000-000-0002	0.66
0000005137	09/11/2023	SCHOOL SPECIALTY LLC	10-1110-610-000-14-220-000-000-0002	0.18
0000005137	09/11/2023	SCHOOL SPECIALTY LLC	10-1110-610-000-14-220-000-000-0002	0.67
0000005137	09/11/2023	SCHOOL SPECIALTY LLC	10-1110-610-000-14-220-000-000-0002	0.10
0000005137	09/11/2023	SCHOOL SPECIALTY LLC	10-1110-610-000-14-220-000-000-0002	0.38
0000005137	09/11/2023	SCHOOL SPECIALTY LLC	10-1110-610-000-14-220-000-000-0002	2.78
0000005137	09/11/2023	SCHOOL SPECIALTY LLC	10-1110-610-000-14-220-000-000-0002	0.13
0000005137	09/11/2023	SCHOOL SPECIALTY LLC	10-1110-610-000-14-220-000-000-0002	0.13
0000005137	09/11/2023	SCHOOL SPECIALTY LLC	10-1110-610-000-14-220-000-000-0002	0.13
0000005137	09/11/2023	SCHOOL SPECIALTY LLC	10-1110-610-000-14-220-000-000-0002	0.13

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0000005137	09/11/2023	SCHOOL SPECIALTY LLC	10-1110-610-000-14-220-000-000-0002	0.13
0000005137	09/11/2023	SCHOOL SPECIALTY LLC	10-1110-610-000-14-220-000-000-0002	0.13
0000005137	09/11/2023	SCHOOL SPECIALTY LLC	10-1110-610-000-14-220-000-000-0002	0.13
0000005137	09/11/2023	SCHOOL SPECIALTY LLC	10-1110-610-000-14-220-000-000-0002	0.13
0000005137	09/11/2023	SCHOOL SPECIALTY LLC	10-1110-610-000-14-220-000-000-0002	0.07
0000005137	09/11/2023	SCHOOL SPECIALTY LLC	10-1110-610-000-14-220-000-000-0002	0.22
0000005137	09/11/2023	SCHOOL SPECIALTY LLC	10-1110-610-000-14-220-000-000-0002	1.71
0000005137	09/11/2023	SCHOOL SPECIALTY LLC	10-1110-610-000-14-220-000-000-0002	0.13
0000005137	09/11/2023	SCHOOL SPECIALTY LLC	10-1110-610-000-14-220-000-000-0002	0.43
0000005137	09/11/2023	SCHOOL SPECIALTY LLC	10-1110-610-000-14-220-000-000-0002	5.13
0000005137	09/11/2023	SCHOOL SPECIALTY LLC	10-1110-610-000-14-220-000-000-0002	0.66
0000005137	09/11/2023	SCHOOL SPECIALTY LLC	10-1110-610-000-14-220-000-000-0002	0.21
0000005137	09/11/2023	SCHOOL SPECIALTY LLC	10-1110-610-000-14-220-000-000-0002	0.39
0000005137	09/11/2023	SCHOOL SPECIALTY LLC	10-1110-610-000-14-220-000-000-0002	0.39
0000005137	09/11/2023	SCHOOL SPECIALTY LLC	10-1110-610-000-14-220-000-000-0002	0.39
0000005137	09/11/2023	SCHOOL SPECIALTY LLC	10-1110-610-000-14-220-000-000-0002	0.39
0000005137	09/11/2023	SCHOOL SPECIALTY LLC	10-1110-610-000-14-220-000-000-0002	0.39
0000005137	09/11/2023	SCHOOL SPECIALTY LLC	10-1110-610-000-14-220-000-000-0002	0.39
0000005137	09/11/2023	SCHOOL SPECIALTY LLC	10-1110-610-000-14-220-000-000-0002	8.35
0000005137	09/11/2023	SCHOOL SPECIALTY LLC	10-1110-610-000-14-220-000-000-0002	1.13
0000005137	09/11/2023	SCHOOL SPECIALTY LLC	10-1110-610-000-14-220-000-000-0002	0.30
0000005137	09/11/2023	SCHOOL SPECIALTY LLC	10-1110-610-000-14-220-000-000-0002	2.00
0000005137	09/11/2023	SCHOOL SPECIALTY LLC	10-1110-610-000-14-220-000-000-0002	0.53
0000005137	09/11/2023	SCHOOL SPECIALTY LLC	10-1110-610-000-14-220-000-000-0002	1.96
0000005137	09/11/2023	SCHOOL SPECIALTY LLC	10-1110-610-000-12-210-000-000-0003	6.40
0000005137	09/11/2023	SCHOOL SPECIALTY LLC	10-1110-610-000-12-210-000-000-0003	6.42
0000005137	09/11/2023	SCHOOL SPECIALTY LLC	10-1110-610-000-12-210-000-000-0003	3.27
0000005137	09/11/2023	SCHOOL SPECIALTY LLC	10-1110-610-000-12-210-000-000-0003	4.34
0000005137	09/11/2023	SCHOOL SPECIALTY LLC	10-1110-610-000-12-210-000-000-0003	31.33
0000005137	09/11/2023	SCHOOL SPECIALTY LLC	10-1110-610-000-12-210-000-000-0003	22.98
0000005138	09/11/2023	SCRANTON SCHOOL DISTRICT	10-1442-562-000-39-800-000-000-0001	136,776.00
0000005139	09/11/2023	SCREENCASTIFY LLC	10-2810-648-000-00-000-000-000-0008	2,208.00
0000005140	09/11/2023	SHARPS COMPLIANCE INC	10-2440-610-000-19-210-000-000-0003	102.95
0000005141	09/11/2023	SOCIAL STUDIES SCHOOL SERVICE	10-1110-610-000-16-220-190-000-0002	109.76
0000005142	09/11/2023	STAPLES	10-2512-610-000-00-010-000-000-0010	53.13
0000005142	09/11/2023	STAPLES	10-1110-610-000-19-220-000-000-0002	77.64
0000005142	09/11/2023	STAPLES	10-1110-610-000-39-800-000-000-0001	101.73
0000005142	09/11/2023	STAPLES	10-1110-610-000-39-800-000-000-0001	111.96
0000005142	09/11/2023	STAPLES	10-1110-610-000-14-210-000-000-0003	3.40
0000005142	09/11/2023	STAPLES	10-1110-610-000-14-210-000-000-0003	1.33
0000005142	09/11/2023	STAPLES	10-1110-610-000-14-210-000-000-0003	1.36
0000005142	09/11/2023	STAPLES	10-1110-610-000-14-210-000-000-0003	1.33
0000005142	09/11/2023	STAPLES	10-1110-610-000-14-210-000-000-0003	1.59
0000005142	09/11/2023	STAPLES	10-1110-610-000-14-210-000-000-0003	1.33
0000005142	09/11/2023	STAPLES	10-1110-610-000-14-210-000-000-0003	1.39
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0000005142	09/11/2023	STAPLES	10-1110-610-000-14-210-000-000-0003	2.93

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0000005142	09/11/2023	STAPLES	10-1110-610-000-14-210-000-000-0003	2.72
0000005142	09/11/2023	STAPLES	10-1110-610-000-14-210-000-000-0003	8.24
0000005142	09/11/2023	STAPLES	10-1110-610-000-14-210-000-000-0003	6.89
0000005142	09/11/2023	STAPLES	10-1110-610-000-14-210-000-000-0003	1.69
0000005142	09/11/2023	STAPLES	10-1110-610-000-14-210-000-000-0003	6.97
0000005142	09/11/2023	STAPLES	10-1110-610-000-14-210-000-000-0003	1.12
0000005143	09/11/2023	SUBSCRIBER SERVICES	10-1110-642-000-15-220-000-000-0002	302.50
0000005143	09/11/2023	SUBSCRIBER SERVICES	10-2260-640-000-19-210-000-000-0015	222.75
0000005144	09/11/2023	SWEET-STEVENSON-KATZ-WILLIAMS LL	10-2350-330-000-00-010-000-000-0010	578.00
0000005145	09/11/2023	TEACHER DIRECT	10-1110-610-000-13-220-000-000-0002	4.95
0000005145	09/11/2023	TEACHER DIRECT	10-1110-610-000-13-220-000-000-0002	7.49
0000005145	09/11/2023	TEACHER DIRECT	10-1110-610-000-13-220-000-000-0002	6.42
0000005145	09/11/2023	TEACHER DIRECT	10-1110-610-000-13-220-000-000-0002	7.49
0000005145	09/11/2023	TEACHER DIRECT	10-1110-610-000-13-220-000-000-0002	6.42
0000005145	09/11/2023	TEACHER DIRECT	10-1110-610-000-13-220-000-000-0002	3.85
0000005145	09/11/2023	TEACHER DIRECT	10-1110-610-000-13-220-000-000-0002	11.66
0000005145	09/11/2023	TEACHER DIRECT	10-1110-610-000-13-220-000-000-0002	7.49
0000005145	09/11/2023	TEACHER DIRECT	10-1110-610-000-13-220-000-000-0002	5.12
0000005145	09/11/2023	TEACHER DIRECT	10-1110-610-000-13-220-000-000-0002	68.92
0000005145	09/11/2023	TEACHER DIRECT	10-1110-610-000-13-220-000-000-0002	34.39
0000005145	09/11/2023	TEACHER DIRECT	10-1110-610-000-13-220-000-000-0002	10.79
0000005145	09/11/2023	TEACHER DIRECT	10-1110-610-000-13-220-000-000-0002	10.89
0000005145	09/11/2023	TEACHER DIRECT	10-1110-610-000-13-220-000-000-0002	65.20
0000005145	09/11/2023	TEACHER DIRECT	10-1110-610-000-13-220-000-000-0002	13.76
0000005145	09/11/2023	TEACHER DIRECT	10-1110-610-000-13-220-000-000-0002	8.80
0000005145	09/11/2023	TEACHER DIRECT	10-1110-610-000-13-220-000-000-0002	14.75
0000005145	09/11/2023	TEACHER DIRECT	10-1110-610-000-13-220-000-000-0002	10.89
0000005145	09/11/2023	TEACHER DIRECT	10-1110-610-000-13-220-000-000-0002	6.42
0000005145	09/11/2023	TEACHER DIRECT	10-1110-610-000-13-220-000-000-0002	4.84
0000005145	09/11/2023	TEACHER DIRECT	10-1110-610-000-13-220-000-000-0002	4.84
0000005145	09/11/2023	TEACHER DIRECT	10-1110-610-000-13-220-000-000-0002	3.55
0000005145	09/11/2023	TEACHER DIRECT	10-1110-610-000-13-220-000-000-0002	7.49
0000005145	09/11/2023	TEACHER DIRECT	10-1110-610-000-13-220-000-000-0002	5.93
0000005145	09/11/2023	TEACHER DIRECT	10-1110-610-000-13-220-000-000-0002	78.83
0000005145	09/11/2023	TEACHER DIRECT	10-1110-610-000-13-220-000-000-0002	4.84
0000005145	09/11/2023	TEACHER DIRECT	10-1110-610-000-13-220-000-000-0002	13.76
0000005145	09/11/2023	TEACHER DIRECT	10-1110-610-000-13-220-000-000-0002	27.68
0000005146	09/11/2023	THE SCRANTON TIMES	10-2310-549-000-00-000-000-000-0010	1,465.63
0000005147	09/11/2023	TRAFERA, LLC	10-2810-768-000-39-800-000-000-0008	9,725.00
0000005147	09/11/2023	TRAFERA, LLC	10-2810-768-000-39-800-000-000-0008	21,225.00
0000005148	09/11/2023	VARSITY SPIRIT FASHION	10-3250-610-000-39-800-566-000-0004	268.77
0000005149	09/11/2023	VLN PARTNERS, LLP	10-1110-322-000-39-800-000-000-0010	15,625.00
0000005150	09/11/2023	WILSON LANGUAGE TRAINING CORP.	10-2260-640-000-19-220-000-000-0015	162.00
0000005150	09/11/2023	WILSON LANGUAGE TRAINING CORP.	10-2260-640-000-19-220-000-000-0015	12.96
0000005022	08/04/2023	CM REGENT RESOURCES LLC	10-0462-214-000-00-000-000-000-0000	300.43
0000005022	08/04/2023	CM REGENT RESOURCES LLC	10-0462-213-000-00-000-000-000-0000	2121.29
0000005023	08/04/2023	HIGHMARK INC.	10-0462-270-000-00-000-000-000-0000	16493.39
0000005023	08/04/2023	HIGHMARK INC.	10-2511-211-000-00-000-000-000-0010	778.65
0000005023	08/04/2023	HIGHMARK INC.	10-0462-210-000-00-000-000-000-0000	23213.03

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000005024	08/04/2023	NEPA PUBLIC SCHOOL HEALTH CARE	10-0462-215-000-00-000-000-0000	1814.90
000005024	08/04/2023	NEPA PUBLIC SCHOOL HEALTH CARE	10-0462-212-000-00-000-000-0000	11132.00
000005024	08/04/2023	NEPA PUBLIC SCHOOL HEALTH CARE	10-0462-281-000-00-000-000-0000	14425.12
000005024	08/04/2023	NEPA PUBLIC SCHOOL HEALTH CARE	10-0462-211-000-00-000-000-0000	176438.37
000005025	08/09/2023	LIAA ATHLETIC DIRECTOR ASSCN	10-3250-810-000-39-800-550-000-0004	2375.00
000005026	08/09/2023	NATE WADEMAN FLOORING	10-2620-431-000-39-800-000-000-0006	2300.00
000005027	08/09/2023	PIAA	10-3250-610-000-39-800-550-000-0004	230.00
000005028	08/09/2023	RANDY WHITE	10-3250-810-000-39-800-557-000-0004	150.00
000005028	08/09/2023	RANDY WHITE	10-3250-810-000-39-800-557-000-0004	150.00
000005029	08/09/2023	LIAA ATHLETIC DIRECTOR ASSCN	10-3250-810-000-39-800-557-000-0004	150.00
000005030	08/11/2023	GLOBAL INDUSTRIAL	10-2620-610-000-39-800-000-000-0006	85.55
000005031	08/11/2023	NATE WADEMAN FLOORING	10-2620-431-000-39-800-000-000-0006	1925.00
000005032	08/14/2023	NEARPOD INC	10-2810-648-000-00-000-000-000-0008	17100.00
000005033	08/18/2023	AASA MEMBERSHIP	10-2360-810-000-00-010-000-000-0009	470.00
000005034	08/18/2023	ANTHONY MCKENNAS	10-2271-240-000-00-000-000-000-0010	1282.50
000005035	08/18/2023	ARIEL DUDOCK	10-2271-240-000-00-000-000-000-0010	1560.00
000005036	08/18/2023	AT&T MOBILITY	10-2810-539-000-39-800-000-000-0008	376.40
000005036	08/18/2023	AT&T MOBILITY	10-2620-533-000-00-010-000-000-0008	50.41
000005036	08/18/2023	AT&T MOBILITY	10-3250-533-000-39-800-550-000-0008	50.41
000005036	08/18/2023	AT&T MOBILITY	10-2620-533-000-39-800-000-000-0008	39.37
000005036	08/18/2023	AT&T MOBILITY	10-2620-533-000-39-800-000-000-0008	50.41
000005036	08/18/2023	AT&T MOBILITY	10-2620-533-000-00-010-000-000-0008	55.35
000005036	08/18/2023	AT&T MOBILITY	10-2620-533-000-00-010-000-000-0008	50.41
000005036	08/18/2023	AT&T MOBILITY	10-2620-533-000-00-010-000-000-0008	48.11
000005036	08/18/2023	AT&T MOBILITY	10-2620-533-000-19-210-000-000-0008	50.41
000005036	08/18/2023	AT&T MOBILITY	10-2620-533-000-39-800-000-000-0008	43.07
000005036	08/18/2023	AT&T MOBILITY	10-2620-533-000-19-220-000-000-0008	43.07
000005036	08/18/2023	AT&T MOBILITY	10-2620-533-000-39-800-000-000-0008	50.41
000005036	08/18/2023	AT&T MOBILITY	10-2620-533-000-00-010-000-000-0008	48.11
000005036	08/18/2023	AT&T MOBILITY	10-2620-533-000-39-800-000-000-0008	50.41
000005036	08/18/2023	AT&T MOBILITY	10-2620-533-000-39-800-000-000-0008	48.11
000005036	08/18/2023	AT&T MOBILITY	10-2620-533-000-39-800-000-000-0008	48.11
000005036	08/18/2023	AT&T MOBILITY	10-2620-533-000-00-010-000-000-0008	50.41
000005037	08/18/2023	BRIDGEWATER TWP MUNICIPAL AUTH	10-2620-424-000-39-800-000-000-0006	5414.50
000005038	08/18/2023	CHARTER COMMUNICATIONS	10-2810-538-000-19-210-000-000-0008	673.85
000005038	08/18/2023	CHARTER COMMUNICATIONS	10-2810-538-000-19-220-000-000-0008	673.85
000005038	08/18/2023	CHARTER COMMUNICATIONS	10-2810-538-000-39-800-000-000-0008	2437.32
000005039	08/18/2023	LEATHERSTOCKING GAS COMPANY	10-2620-621-000-19-220-000-000-0006	680.54
000005039	08/18/2023	LEATHERSTOCKING GAS COMPANY	10-2620-621-000-39-800-000-000-0006	161.37
000005039	08/18/2023	LEATHERSTOCKING GAS COMPANY	10-2620-621-000-39-800-000-000-0006	1555.78
000005039	08/18/2023	LEATHERSTOCKING GAS COMPANY	10-2620-621-000-19-220-000-000-0006	322.84
000005039	08/18/2023	LEATHERSTOCKING GAS COMPANY	10-2620-621-000-00-010-000-000-0006	21.20
000005040	08/18/2023	MONTROSE MUNICIPAL AUTHORITY	10-2620-424-000-19-220-000-000-0006	1245.28
000005041	08/18/2023	WYOMING VALLEY STRIDERS	10-3250-810-000-39-800-554-000-0004	250.00
000005042	08/22/2023	ANN DONALD	10-3400-893-000-39-800-000-000-0001	100.00
000005043	08/22/2023	CARRIE WILBUR	10-3400-893-000-39-800-000-000-0001	200.00
000005044	08/22/2023	CHRISTY JO BAKER	10-3400-893-000-39-800-000-000-0001	100.00
000005045	08/22/2023	DESTINY DEPUE	10-3400-893-000-39-800-000-000-0001	200.00
000005046	08/22/2023	HALEY SMITH	10-3400-893-000-39-800-000-000-0001	100.00

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0000005047	08/22/2023	JEFF STROHL	10-3400-893-000-39-800-000-0001	100.00
0000005048	08/22/2023	KATHRYN PANELLA	10-3400-893-000-39-800-000-0001	100.00
0000005049	08/22/2023	LIAA ATHLETIC DIRECTOR ASSCN	10-3250-810-000-39-800-557-000-0004	25.00
0000005050	08/22/2023	MOLLY RIORDAN	10-3400-893-000-39-800-000-0001	200.00
0000005051	08/22/2023	STANLEY ANDERSON	10-3400-893-000-39-800-000-0001	100.00
0000005052	08/22/2023	TYI LOOMIS	10-3400-893-000-39-800-000-0001	200.00
0000005053	08/25/2023	AMAZON CAPITAL SERVICES	10-1190-610-470-19-210-130-000-0471	386.55
0000005054	08/25/2023	ARBITER PAY	10-3250-330-000-39-800-000-0004	20000.00
0000005055	08/25/2023	MILLER CREATIVE GARAGE LLC	10-2260-640-000-19-210-000-000-0015	507.00
0000005055	08/25/2023	MILLER CREATIVE GARAGE LLC	10-2260-640-000-19-220-000-000-0015	507.00
D000001197	08/04/2023	CONATY TRANSPORTATION	10-2720-513-000-00-010-000-000-0011	2158.08
D000001198	08/04/2023	RITA ALLIS	10-2720-513-000-00-010-000-000-0011	708.10
D000001198	08/04/2023	RITA ALLIS	10-2720-513-000-00-010-000-000-0011	387.52
D000001199	08/04/2023	TENNANT TRANS INC	10-2720-513-000-00-010-000-000-0011	868.64
D000001199	08/04/2023	TENNANT TRANS INC	10-2720-513-000-00-010-000-000-0011	2933.60
D000001199	08/04/2023	TENNANT TRANS INC	10-2720-513-000-00-010-000-000-0011	1484.88
D000001199	08/04/2023	TENNANT TRANS INC	10-2720-513-000-00-010-000-000-0011	1316.96
D000001200	08/04/2023	TIMOTHY LEGG BUSING INC	10-2720-513-000-00-010-000-000-0011	1003.76
D000001200	08/04/2023	TIMOTHY LEGG BUSING INC	10-2720-513-000-00-010-000-000-0011	148.00
D000001201	08/18/2023	TIMOTHY LEGG BUSING INC	10-2720-513-000-00-010-000-000-0011	148.00
D000001201	08/18/2023	TIMOTHY LEGG BUSING INC	10-2720-513-000-00-010-000-000-0011	1003.76
D000001202	08/18/2023	RITA ALLIS	10-2720-513-000-00-010-000-000-0011	708.10
D000001202	08/18/2023	RITA ALLIS	10-2720-513-000-00-010-000-000-0011	387.52
D000001203	08/18/2023	TENNANT TRANS INC	10-2720-513-000-00-010-000-000-0011	1484.88
D000001203	08/18/2023	TENNANT TRANS INC	10-2720-513-000-00-010-000-000-0011	1316.96
M240000015	08/07/2023	PENNSYLVANIA AMERICAN WATER CO	10-2620-424-000-39-800-000-000-0006	601.29
M240000016	08/07/2023	PENNSYLVANIA AMERICAN WATER CO	10-2620-424-000-19-220-000-000-0006	342.24
M240000017	08/07/2023	PENELEC	10-2620-622-000-19-220-000-000-0006	268.13
M240000018	08/07/2023	PENELEC	10-2620-622-000-19-210-000-000-0006	4752.09
M240000019	08/07/2023	PENELEC	10-2620-622-000-19-210-000-000-0006	38.03
M240000020	08/07/2023	PENELEC	10-2620-622-000-39-800-000-000-0006	23.28
M240000021	08/07/2023	PENELEC	10-2620-622-000-39-800-000-000-0006	4874.95
M240000022	08/07/2023	PENELEC	10-2620-622-000-19-220-000-000-0006	1490.40
M240000023	08/07/2023	UNITED PARCEL SERVICE	10-2512-536-000-00-010-000-000-0010	30.00
M240000024	08/07/2023	UNITED PARCEL SERVICE	10-2512-536-000-00-010-000-000-0010	30.00
M240000025	08/07/2023	WEX BANK	10-2620-626-000-39-800-000-000-0006	85.31
M240000026	08/22/2023	US BANK EQUIPMENT FINANCE	10-2360-448-000-00-010-000-000-0010	138.71
M240000026	08/22/2023	US BANK EQUIPMENT FINANCE	10-2512-448-000-00-010-000-000-0010	647.32
M240000026	08/22/2023	US BANK EQUIPMENT FINANCE	10-1110-448-000-19-210-000-000-0003	1248.40
M240000026	08/22/2023	US BANK EQUIPMENT FINANCE	10-1110-448-000-19-220-000-000-0002	1248.40
M240000026	08/22/2023	US BANK EQUIPMENT FINANCE	10-1110-448-000-39-800-000-000-0001	1340.88
M240000027	08/22/2023	UNITED PARCEL SERVICE	10-2512-536-000-00-010-000-000-0010	30.00
M240000028	08/22/2023	UNITED PARCEL SERVICE	10-2512-536-000-00-010-000-000-0010	30.00
M240000029	08/22/2023	PUMP & PANTRY	10-2620-626-000-39-800-000-000-0006	1419.04