

Vendor	Invoice No.	Invoice Description	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 101 - General Fund</b>									
<b>Account 2100.2150 - Due to East Monroe Libr</b>									
325 - EASTERN MONROE PUBLIC LIBRARY	2024-00001789	LIBRARY TAX 2024		03/13/2024	03/22/2024	03/22/2024		03/22/2024	394.95
<b>Account 2100.2150 - Due to East Monroe Libr Totals</b>							Invoice Transactions 1		<u>\$394.95</u>
<b>Account 2100.2220 - Probation Officers Association</b>									
5001 - MONROE COUNTY PROBATION OFFICER ASSOCIATION	2024-00001823	MARCH - Payroll Deductions		03/14/2024	03/22/2024	03/22/2024		03/22/2024	780.00
<b>Account 2100.2220 - Probation Officers Association Totals</b>							Invoice Transactions 1		<u>\$780.00</u>
<b>Account 2100.2222 - Union Dues - Teamsters</b>									
4997 - TEAMSTERS LOCAL #773	2024-00001824	MARCH - Payroll Deductions		03/14/2024	03/22/2024	03/22/2024		03/22/2024	5,267.00
<b>Account 2100.2222 - Union Dues - Teamsters Totals</b>							Invoice Transactions 1		<u>\$5,267.00</u>
<b>Account 2100.3300 - Delin Tax Dist Payable</b>									
41254 - MONROE COUNTY TAX CLAIM BUREAU	2024-00001883	REISSUE-OVER PAYMENT TAX YEAR 2020 MARK WHITMAN		03/14/2024	03/22/2024	03/22/2024		03/22/2024	18.97
41254 - MONROE COUNTY TAX CLAIM BUREAU	2024-00001884	REISSUE-OVER PAYMENT TAX YEAR 2021 IGOR PALKA		03/14/2024	03/22/2024	03/22/2024		03/22/2024	205.49
<b>Account 2100.3300 - Delin Tax Dist Payable Totals</b>							Invoice Transactions 2		<u>\$224.46</u>
<b>Department 4111 - Commissioners</b>									
<b>Account 6210.0000 - Telephone</b>									
13068 - FRONTIER COMMUNICATIONS	2024-00001822	Monthly Telephone Charges - 570-420-2112		03/14/2024	03/22/2024	03/22/2024		03/22/2024	118.90
<b>Account 6210.0000 - Telephone Totals</b>							Invoice Transactions 1		<u>\$118.90</u>
<b>Account 6315.0000 - Conference/Meeting Reg.</b>									
10508 - DAVID PARKER	2024-00001840	REIMB TRAVEL-(COMM)-MARCH		03/14/2024	03/22/2024	03/22/2024		03/22/2024	354.62
5789 - SHARON S LAVERDURE	2024-00001744	PARKING & TOLLS (COMMISSIONERS)		03/12/2024	03/22/2024	03/22/2024		03/22/2024	170.18
<b>Account 6315.0000 - Conference/Meeting Reg. Totals</b>							Invoice Transactions 2		<u>\$524.80</u>
<b>Account 7740.0000 - Gas Oil &amp; Grease</b>									
520 - SPARKLE CAR WASH LLC	3538	ACCT# 123 (COMM)		03/12/2024	03/22/2024	03/22/2024		03/22/2024	9.43
<b>Account 7740.0000 - Gas Oil &amp; Grease Totals</b>							Invoice Transactions 1		<u>\$9.43</u>
<b>Sub-Department 2010 - Risk Management</b>									
<b>Account 5245.0000 - Security</b>									
3972 - SECURITAS SECURITY SERVICES USA INC	11653689	ACCT# 44992 (RM)		03/13/2024	03/22/2024	03/22/2024		03/22/2024	1,100.88
<b>Account 5245.0000 - Security Totals</b>							Invoice Transactions 1		<u>\$1,100.88</u>
<b>Account 6210.0000 - Telephone</b>									
13068 - FRONTIER COMMUNICATIONS	2024-00001822	Monthly Telephone Charges - 570-420-2112		03/14/2024	03/22/2024	03/22/2024		03/22/2024	49.73
<b>Account 6210.0000 - Telephone Totals</b>							Invoice Transactions 1		<u>\$49.73</u>
<b>Account 7850.0030 - Safety Program</b>									
33743 - ZOLL MEDICAL CORP	3927347	CUST# 115591 (RM)		03/14/2024	03/22/2024	03/22/2024		03/22/2024	1,419.00
<b>Account 7850.0030 - Safety Program Totals</b>							Invoice Transactions 1		<u>\$1,419.00</u>
<b>Sub-Department 2010 - Risk Management Totals</b>							Invoice Transactions 3		<u>\$2,569.61</u>
<b>Sub-Department 2031 - Archives</b>									

Account <b>6210.0000 - Telephone</b>								
13068 - FRONTIER COMMUNICATIONS	2024-00001822	Monthly Telephone Charges - 570-420-3443	03/14/2024	03/22/2024	03/22/2024	03/22/2024		.89
						Account <b>6210.0000 - Telephone</b> Totals	Invoice Transactions 1	<u>\$0.89</u>
						Sub-Department <b>2031 - Archives</b> Totals	Invoice Transactions 1	<u>\$0.89</u>
Sub-Department <b>5010 - 701 Main Street</b>								
Account <b>5285.0000 - Maintenance Agreements</b>								
47680 - TRI-COUNTY TERMITE & PEST CONT INC	2024-00001839	ACCT# 109950 (DEPT SPREAD)	03/14/2024	03/22/2024	03/22/2024	03/22/2024		142.50
						Account <b>5285.0000 - Maintenance Agreements</b> Totals	Invoice Transactions 1	<u>\$142.50</u>
Account <b>6210.0000 - Telephone</b>								
121 - VERIZON	2024-00001862	ACCT# 250-403-071-0001-30	03/15/2024	03/22/2024	03/22/2024	03/22/2024		184.32
						Account <b>6210.0000 - Telephone</b> Totals	Invoice Transactions 1	<u>\$184.32</u>
Account <b>7500.0000 - Repairs/Maint Services</b>								
39567 - DAN WAGNER WINDOW CLEANING LLC	56763	WINDOW CLEANING 701 MAIN ST	03/15/2024	03/22/2024	03/22/2024	03/22/2024		120.00
						Account <b>7500.0000 - Repairs/Maint Services</b> Totals	Invoice Transactions 1	<u>\$120.00</u>
						Sub-Department <b>5010 - 701 Main Street</b> Totals	Invoice Transactions 3	<u>\$446.82</u>
						Department <b>4111 - Commissioners</b> Totals	Invoice Transactions 11	<u>\$3,670.45</u>
Department <b>4120 - Voter Registration</b>								
Account <b>6210.0000 - Telephone</b>								
13068 - FRONTIER COMMUNICATIONS	2024-00001822	Monthly Telephone Charges - 570-420-3443	03/14/2024	03/22/2024	03/22/2024	03/22/2024		140.00
						Account <b>6210.0000 - Telephone</b> Totals	Invoice Transactions 1	<u>\$140.00</u>
Account <b>8800.0001 - Grant Expenses</b>								
1108 - KISTLER PRINTING CO INC	4323	VOTERS BOOKLET (VR)	03/13/2024	03/22/2024	03/22/2024	03/22/2024		740.00
352 - WILLIAM PENN PRINTING CO	23530SB	SUPPLY BOXES ( VR)	03/13/2024	03/22/2024	03/22/2024	03/22/2024		3,908.08
						Account <b>8800.0001 - Grant Expenses</b> Totals	Invoice Transactions 2	<u>\$4,648.08</u>
						Department <b>4120 - Voter Registration</b> Totals	Invoice Transactions 3	<u>\$4,788.08</u>
Department <b>4133 - Controller</b>								
Account <b>6210.0000 - Telephone</b>								
13068 - FRONTIER COMMUNICATIONS	2024-00001822	Monthly Telephone Charges - 570-420-3443	03/14/2024	03/22/2024	03/22/2024	03/22/2024		21.48
						Account <b>6210.0000 - Telephone</b> Totals	Invoice Transactions 1	<u>\$21.48</u>
						Department <b>4133 - Controller</b> Totals	Invoice Transactions 1	<u>\$21.48</u>
Department <b>4136 - Tax Assessment</b>								
Account <b>6210.0000 - Telephone</b>								
13068 - FRONTIER COMMUNICATIONS	2024-00001822	Monthly Telephone Charges - 570-420-3443	03/14/2024	03/22/2024	03/22/2024	03/22/2024		100.49
						Account <b>6210.0000 - Telephone</b> Totals	Invoice Transactions 1	<u>\$100.49</u>
Account <b>7740.0000 - Gas Oil &amp; Grease</b>								
520 - SPARKLE CAR WASH LLC	3543	ACCT# 199 (TA)	03/13/2024	03/22/2024	03/22/2024	03/22/2024		75.44
						Account <b>7740.0000 - Gas Oil &amp; Grease</b> Totals	Invoice Transactions 1	<u>\$75.44</u>
						Department <b>4136 - Tax Assessment</b> Totals	Invoice Transactions 2	<u>\$175.93</u>
Department <b>4137 - Tax Collectors</b>								

Account **9000.0000 - Tax Refunds-County**

10499 - CEZARY & MARLENA KURZATKOWSKI	2024-00001746	TAX REFUND 2024 INTERIM A	03/12/2024	03/22/2024	03/22/2024	03/22/2024	72.08	
						Account <b>9000.0000 - Tax Refunds-County</b> Totals	Invoice Transactions 1	<u>\$72.08</u>

Account **9000.0001 - Tax Refund-Library**

10499 - CEZARY & MARLENA KURZATKOWSKI	2024-00001746	TAX REFUND 2024 INTERIM A	03/12/2024	03/22/2024	03/22/2024	03/22/2024	3.78	
						Account <b>9000.0001 - Tax Refund-Library</b> Totals	Invoice Transactions 1	<u>\$3.78</u>
						Department <b>4137 - Tax Collectors</b> Totals	Invoice Transactions 2	<u>\$75.86</u>

Department **4138 - Tax Claim Department**

Account **6210.0000 - Telephone**

13068 - FRONTIER COMMUNICATIONS	2024-00001822	Monthly Telephone Charges - 570-420-3443	03/14/2024	03/22/2024	03/22/2024	03/22/2024	103.43	
						Account <b>6210.0000 - Telephone</b> Totals	Invoice Transactions 1	<u>\$103.43</u>

Account **6311.0000 - Association Dues/Expenses**

45430 - TAX CLAIM BUREAU ASSOCIATION OF PA	2024-00001849	2024 MEMBERSHIP DUES (TC)	03/14/2024	03/22/2024	03/22/2024	03/22/2024	250.00	
						Account <b>6311.0000 - Association Dues/Expenses</b> Totals	Invoice Transactions 1	<u>\$250.00</u>
						Department <b>4138 - Tax Claim Department</b> Totals	Invoice Transactions 2	<u>\$353.43</u>

Department **4139 - Treasurer**

Account **6210.0000 - Telephone**

13068 - FRONTIER COMMUNICATIONS	2024-00001822	Monthly Telephone Charges - 570-420-3443	03/14/2024	03/22/2024	03/22/2024	03/22/2024	86.94	
						Account <b>6210.0000 - Telephone</b> Totals	Invoice Transactions 1	<u>\$86.94</u>

Account **7101.0000 - Office Supplies/Forms**

35490 - READY REFRESH BY NESTLE	14B0447782848	ACCT# 0447782848 (TREASURY)	03/15/2024	03/22/2024	03/22/2024	03/22/2024	3.99	
						Account <b>7101.0000 - Office Supplies/Forms</b> Totals	Invoice Transactions 1	<u>\$3.99</u>
						Department <b>4139 - Treasurer</b> Totals	Invoice Transactions 2	<u>\$90.93</u>

Department **4142 - Purchasing**

Account **6210.0000 - Telephone**

13068 - FRONTIER COMMUNICATIONS	2024-00001822	Monthly Telephone Charges - 570-420-3443	03/14/2024	03/22/2024	03/22/2024	03/22/2024	19.05	
						Account <b>6210.0000 - Telephone</b> Totals	Invoice Transactions 1	<u>\$19.05</u>
						Department <b>4142 - Purchasing</b> Totals	Invoice Transactions 1	<u>\$19.05</u>

Department **4152 - Public Defender**

Account **4620.0342 - Vital Records**

34397 - MRO MEDICAL RECORDS ONLINE	79748059	WILEY (PD)	03/14/2024	03/22/2024	03/22/2024	03/22/2024	28.01	
34397 - MRO MEDICAL RECORDS ONLINE	79663325	WILEY (PD)	03/14/2024	03/22/2024	03/22/2024	03/22/2024	28.01	
						Account <b>4620.0342 - Vital Records</b> Totals	Invoice Transactions 2	<u>\$56.02</u>

Account **5220.1105 - Legal-MH/MR Hearings**

8413 - ANGELA PATRICA RAMOS	2024-00001760		03/12/2024	03/12/2024	03/22/2024	03/22/2024	03/22/2024	125.00
8413 - ANGELA PATRICA RAMOS	2024-00001761		03/12/2024	03/12/2024	03/22/2024	03/22/2024	03/22/2024	125.00
8413 - ANGELA PATRICA RAMOS	2024-00001762		03/12/2024	03/12/2024	03/22/2024	03/22/2024	03/22/2024	125.00
8413 - ANGELA PATRICA RAMOS	2024-00001874		03/15/2024	03/22/2024	03/22/2024	03/22/2024	03/22/2024	125.00

8413 - ANGELA PATRICA RAMOS	2024-00001875		03/15/2024	03/22/2024	03/22/2024		03/22/2024	125.00
8413 - ANGELA PATRICA RAMOS	2024-00001876		03/15/2024	03/22/2024	03/22/2024		03/22/2024	125.00
8413 - ANGELA PATRICA RAMOS	2024-00001877		03/15/2024	03/22/2024	03/22/2024		03/22/2024	125.00
31751 - FREDERICK M CUTAIO	2024-00001770		03/12/2024	03/12/2024	03/22/2024	03/22/2024	03/22/2024	125.00
31751 - FREDERICK M CUTAIO	2024-00001771		03/12/2024	03/12/2024	03/22/2024	03/22/2024	03/22/2024	125.00
31751 - FREDERICK M CUTAIO	2024-00001772		03/12/2024	03/12/2024	03/22/2024	03/22/2024	03/22/2024	125.00
31751 - FREDERICK M CUTAIO	2024-00001773		03/12/2024	03/12/2024	03/22/2024	03/22/2024	03/22/2024	75.00
31751 - FREDERICK M CUTAIO	2024-00001774		03/12/2024	03/12/2024	03/22/2024	03/22/2024	03/22/2024	125.00
31751 - FREDERICK M CUTAIO	2024-00001775		03/12/2024	03/12/2024	03/22/2024	03/22/2024	03/22/2024	125.00
31751 - FREDERICK M CUTAIO	2024-00001776		03/12/2024	03/12/2024	03/22/2024	03/22/2024	03/22/2024	125.00
31751 - FREDERICK M CUTAIO	2024-00001879		03/15/2024	03/22/2024	03/22/2024		03/22/2024	75.00
31751 - FREDERICK M CUTAIO	2024-00001880		03/15/2024	03/22/2024	03/22/2024		03/22/2024	75.00
31751 - FREDERICK M CUTAIO	2024-00001881		03/15/2024	03/22/2024	03/22/2024		03/22/2024	125.00
9635 - SARAH BLUM	2024-00001756		03/12/2024	03/12/2024	03/22/2024	03/22/2024	03/22/2024	125.00
9635 - SARAH BLUM	2024-00001757		03/12/2024	03/12/2024	03/22/2024	03/22/2024	03/22/2024	125.00
9635 - SARAH BLUM	2024-00001758		03/12/2024	03/12/2024	03/22/2024	03/22/2024	03/22/2024	125.00
9635 - SARAH BLUM	2024-00001759		03/12/2024	03/12/2024	03/22/2024	03/22/2024	03/22/2024	125.00
9635 - SARAH BLUM	2024-00001878		03/15/2024	03/22/2024	03/22/2024		03/22/2024	125.00
7626 - THOMAS GEROLIMATOS	2024-00001763		03/12/2024	03/12/2024	03/22/2024	03/22/2024	03/22/2024	125.00
7626 - THOMAS GEROLIMATOS	2024-00001764		03/12/2024	03/12/2024	03/22/2024	03/22/2024	03/22/2024	75.00
7626 - THOMAS GEROLIMATOS	2024-00001765		03/12/2024	03/12/2024	03/22/2024	03/22/2024	03/22/2024	75.00
7626 - THOMAS GEROLIMATOS	2024-00001766		03/12/2024	03/12/2024	03/22/2024	03/22/2024	03/22/2024	125.00
7626 - THOMAS GEROLIMATOS	2024-00001767		03/12/2024	03/12/2024	03/22/2024	03/22/2024	03/22/2024	125.00
7626 - THOMAS GEROLIMATOS	2024-00001768		03/12/2024	03/12/2024	03/22/2024	03/22/2024	03/22/2024	125.00
7626 - THOMAS GEROLIMATOS	2024-00001769		03/12/2024	03/12/2024	03/22/2024	03/22/2024	03/22/2024	125.00
<b>Account 5220.1105 - Legal-MH/MR Hearings Totals</b>					<b>Invoice Transactions 29</b>			<b>\$3,375.00</b>
<b>Account 6210.0000 - Telephone</b>								
13068 - FRONTIER COMMUNICATIONS	2024-00001845	ACCT# 570-517-3200-111819-3	03/14/2024	03/22/2024	03/22/2024		03/22/2024	153.70
<b>Account 6210.0000 - Telephone Totals</b>					<b>Invoice Transactions 1</b>			<b>\$153.70</b>
<b>Account 6470.0000 - Ct Rep Transcript</b>								
24801 - LORI A FUCHS	2024-033	COMMONWEALTH VS FERNANDEZ (PD)	03/15/2024	03/22/2024	03/22/2024		03/22/2024	23.50
24801 - LORI A FUCHS	2024-032	COMMONWEALTH VS FERNANDEZ (PD)	03/15/2024	03/22/2024	03/22/2024		03/22/2024	97.50
3110 - PANKO REPORTING	40399 jh	VS ESTRADA (WOLBERT)	03/13/2024	03/22/2024	03/22/2024		03/22/2024	233.40
<b>Account 6470.0000 - Ct Rep Transcript Totals</b>					<b>Invoice Transactions 3</b>			<b>\$354.40</b>
<b>Account 7101.0000 - Office Supplies/Forms</b>								
1108 - KISTLER PRINTING CO INC	4312	CRIMINAL FILE FOLDER	03/13/2024	03/22/2024	03/22/2024		03/22/2024	1,060.00
<b>Account 7101.0000 - Office Supplies/Forms Totals</b>					<b>Invoice Transactions 1</b>			<b>\$1,060.00</b>

Account **7104.0000 - Subscriptions/Books**

476 - THOMSON REUTERS - WEST	849877819	ACCT# 1000375502 (PD)	03/14/2024	03/22/2024	03/22/2024	03/22/2024	952.00	
476 - THOMSON REUTERS - WEST	849799038	ACCT# 1000375502 (PD)	03/15/2024	03/22/2024	03/22/2024	03/22/2024	2,289.01	
<b>Account 7104.0000 - Subscriptions/Books Totals</b>							<b>Invoice Transactions 2</b>	<b>\$3,241.01</b>

Account **7740.0000 - Gas Oil & Grease**

520 - SPARKLE CAR WASH LLC	3544	ACCT# 2009160 (PD)	03/13/2024	03/22/2024	03/22/2024	03/22/2024	18.86	
<b>Account 7740.0000 - Gas Oil &amp; Grease Totals</b>							<b>Invoice Transactions 1</b>	<b>\$18.86</b>

Account **7750.0000 - Auto Allowance**

3150 - ERIC CLOSS	2024-00001777	MILEAGE (PD)	03/13/2024	03/22/2024	03/22/2024	03/22/2024	63.65	
31751 - FREDERICK M CUTAIO	2024-00001784	MILEAGE (PD)	03/13/2024	03/22/2024	03/22/2024	03/22/2024	54.27	
33826 - JASON A LABAR	2024-00001748	MILEAGE (PD)	03/12/2024	03/22/2024	03/22/2024	03/22/2024	30.82	
49420 - JASON M LEON	2024-00001747	MILEAGE (PD)	03/12/2024	03/22/2024	03/22/2024	03/22/2024	101.84	
7626 - THOMAS GEROLIMATOS	2024-00001745	MILEAGE (PD)	03/12/2024	03/22/2024	03/22/2024	03/22/2024	43.55	
<b>Account 7750.0000 - Auto Allowance Totals</b>							<b>Invoice Transactions 5</b>	<b>\$294.13</b>
<b>Department 4152 - Public Defender Totals</b>							<b>Invoice Transactions 44</b>	<b>\$8,553.12</b>

Department **4153 - Register & Recorder**

Account **6210.0000 - Telephone**

13068 - FRONTIER COMMUNICATIONS	2024-00001822	Monthly Telephone Charges - 570-420-3443	03/14/2024	03/22/2024	03/22/2024	03/22/2024	252.51	
<b>Account 6210.0000 - Telephone Totals</b>							<b>Invoice Transactions 1</b>	<b>\$252.51</b>
<b>Department 4153 - Register &amp; Recorder Totals</b>							<b>Invoice Transactions 1</b>	<b>\$252.51</b>

Department **4160 - Human Resources**

Account **6210.0000 - Telephone**

13068 - FRONTIER COMMUNICATIONS	2024-00001822	Monthly Telephone Charges - 570-420-3443	03/14/2024	03/22/2024	03/22/2024	03/22/2024	63.03	
<b>Account 6210.0000 - Telephone Totals</b>							<b>Invoice Transactions 1</b>	<b>\$63.03</b>

Account **7101.0000 - Office Supplies/Forms**

1108 - KISTLER PRINTING CO INC	4243	BUSINESS CARDS (HR)	03/13/2024	03/22/2024	03/22/2024	03/22/2024	59.00	
<b>Account 7101.0000 - Office Supplies/Forms Totals</b>							<b>Invoice Transactions 1</b>	<b>\$59.00</b>

Account **9560.0000 - Wellness Programs**

8123 - 4IMPRINT, INC	12244560	ACCT# 5498900 (HR)	03/13/2024	03/22/2024	03/22/2024	03/22/2024	120.32	
<b>Account 9560.0000 - Wellness Programs Totals</b>							<b>Invoice Transactions 1</b>	<b>\$120.32</b>
<b>Department 4160 - Human Resources Totals</b>							<b>Invoice Transactions 3</b>	<b>\$242.35</b>

Department **4171 - Planning**

Account **6210.0000 - Telephone**

13068 - FRONTIER COMMUNICATIONS	2024-00001845	ACCT# 570-517-3200-111819-3	03/14/2024	03/22/2024	03/22/2024	03/22/2024	83.25	
<b>Account 6210.0000 - Telephone Totals</b>							<b>Invoice Transactions 1</b>	<b>\$83.25</b>
<b>Department 4171 - Planning Totals</b>							<b>Invoice Transactions 1</b>	<b>\$83.25</b>

Department **4172 - Dept Of Information System**

Account **5260.0002 - Cybersecurity & DR**

2271 - COMPUTER DISCOUNT WAREHOUSE (CDW)	QD20455	CUST# 1882617	03/15/2024	03/22/2024	03/22/2024	03/22/2024	10,965.00
--	---------	---------------	------------	------------	------------	------------	-----------

					Account <b>5260.0002 - Cybersecurity &amp; DR</b> Totals		Invoice Transactions 1	<b>\$10,965.00</b>
Account <b>5261.0000 - Licensing &amp; Support</b>								
2271 - COMPUTER DISCOUNT WAREHOUSE (CDW)	PZ47801	CUST# 1882617 (OIS)	03/12/2024	03/22/2024	03/22/2024	03/22/2024	21,000.00	
					Account <b>5261.0000 - Licensing &amp; Support</b> Totals		Invoice Transactions 1	<b>\$21,000.00</b>
Account <b>5265.0000 - Internet Services</b>								
540 - BLUE RIDGE COMMUNICATIONS	2024-00001864	ACCT# 0306467-01 (OIS)	03/15/2024	03/22/2024	03/22/2024	03/22/2024	44.95	
13068 - FRONTIER COMMUNICATIONS	2024-00001841	ACCT# 717-196-0058-040618-3 (OIS)	03/14/2024	03/22/2024	03/22/2024	03/22/2024	1,709.00	
3173 - PENTELEDATA	B4469697	ACCT# 3400566 (OIS)	03/14/2024	03/22/2024	03/22/2024	03/22/2024	1,190.01	
					Account <b>5265.0000 - Internet Services</b> Totals		Invoice Transactions 3	<b>\$2,943.96</b>
Account <b>5800.0010 - Equipment/Maint Repair</b>								
4521 - GOVCONNECTION INC	75073998	ORDER # 62677366 (OIS)	03/12/2024	03/22/2024	03/22/2024	03/22/2024	42.14	
					Account <b>5800.0010 - Equipment/Maint Repair</b> Totals		Invoice Transactions 1	<b>\$42.14</b>
Account <b>6210.0000 - Telephone</b>								
13068 - FRONTIER COMMUNICATIONS	2024-00001822	Monthly Telephone Charges - 570-420-3448	03/14/2024	03/22/2024	03/22/2024	03/22/2024	181.81	
					Account <b>6210.0000 - Telephone</b> Totals		Invoice Transactions 1	<b>\$181.81</b>
					Department <b>4172 - Dept Of Information Syste</b> Totals		Invoice Transactions 7	<b>\$35,132.91</b>
Department <b>4175 - Veterans Affairs</b>								
Account <b>6210.0000 - Telephone</b>								
13068 - FRONTIER COMMUNICATIONS	2024-00001822	Monthly Telephone Charges - 570-420-3448	03/14/2024	03/22/2024	03/22/2024	03/22/2024	338.68	
					Account <b>6210.0000 - Telephone</b> Totals		Invoice Transactions 1	<b>\$338.68</b>
					Department <b>4175 - Veterans Affairs</b> Totals		Invoice Transactions 1	<b>\$338.68</b>
Department <b>4176 - Maintenance</b>								
Account <b>5280.0000 - Other Contracted Services</b>								
1226 - SUPPRESSION SYSTEMS INC (SSI)	511931	03/01/24-02/28/25 (MAINT)	03/13/2024	03/22/2024	03/22/2024	03/22/2024	1,400.00	
					Account <b>5280.0000 - Other Contracted Services</b> Totals		Invoice Transactions 1	<b>\$1,400.00</b>
Account <b>5285.0000 - Maintenance Agreements</b>								
1715 - MONROE COUNTY MUNICIPAL WASTE AUTHORITY	12730	RECYCLABLES PICKED UP 02/29/24 (MAINT)	03/13/2024	03/22/2024	03/22/2024	03/22/2024	378.00	
47680 - TRI-COUNTY TERMITE & PEST CONT INC	2024-00001839	ACCT# 109950 (DEPT SPREAD)	03/14/2024	03/22/2024	03/22/2024	03/22/2024	315.00	
					Account <b>5285.0000 - Maintenance Agreements</b> Totals		Invoice Transactions 2	<b>\$693.00</b>
Account <b>6210.0000 - Telephone</b>								
13068 - FRONTIER COMMUNICATIONS	2024-00001822	Monthly Telephone Charges - 570-420-3448	03/14/2024	03/22/2024	03/22/2024	03/22/2024	33.50	
13068 - FRONTIER COMMUNICATIONS	2024-00001842	ACCT# 570-420-3448-060914-3 (MAINT)	03/14/2024	03/22/2024	03/22/2024	03/22/2024	126.11	
					Account <b>6210.0000 - Telephone</b> Totals		Invoice Transactions 2	<b>\$159.61</b>
Account <b>7510.0000 - Heat Pump Tools/Equipment</b>								
987 - AMERICAN AIR FILTER (AAF)	92016477	CUST# 25004906 (MAINT)	03/13/2024	03/22/2024	03/22/2024	03/22/2024	2,447.79	
					Account <b>7510.0000 - Heat Pump Tools/Equipment</b> Totals		Invoice Transactions 1	<b>\$2,447.79</b>
Account <b>7850.0015 - Hskg Paper Supplies</b>								
353 - PENNSYLVANIA PAPER & SUPPLY CO	S1551400.002	SUPPLIES (MAINT)	03/14/2024	03/22/2024	03/22/2024	03/22/2024	537.84	

				Account <b>7850.0015 - Hskg Paper Supplies</b> Totals	Invoice Transactions 1	<u>\$537.84</u>
				Department <b>4176 - Maintenance</b> Totals	Invoice Transactions 7	<u>\$5,238.24</u>
Department <b>4184 - Courts</b>						
Account <b>6210.0000 - Telephone</b>						
13068 - FRONTIER COMMUNICATIONS	2024-00001822	Monthly Telephone Charges - 570-420- 7112	03/14/2024	03/22/2024	03/22/2024	596.68
3173 - PENTELEDATA	B4473294	ACCT# 2175613 (CA)	03/14/2024	03/22/2024	03/22/2024	90.51
				Account <b>6210.0000 - Telephone</b> Totals	Invoice Transactions 2	<u>\$687.19</u>
				Department <b>4184 - Courts</b> Totals	Invoice Transactions 2	<u>\$687.19</u>
Department <b>4185 - Jury Management</b>						
Account <b>6210.0000 - Telephone</b>						
13068 - FRONTIER COMMUNICATIONS	2024-00001822	Monthly Telephone Charges - 570-420- 7112	03/14/2024	03/22/2024	03/22/2024	25.19
				Account <b>6210.0000 - Telephone</b> Totals	Invoice Transactions 1	<u>\$25.19</u>
				Department <b>4185 - Jury Management</b> Totals	Invoice Transactions 1	<u>\$25.19</u>
Department <b>4186 - District Judges</b>						
Account <b>6210.0000 - Telephone</b>						
13068 - FRONTIER COMMUNICATIONS	2024-00001822	Monthly Telephone Charges - 570-420- 7112	03/14/2024	03/22/2024	03/22/2024	.89
				Account <b>6210.0000 - Telephone</b> Totals	Invoice Transactions 1	<u>\$0.89</u>
Sub-Department <b>201 - Court 43-2-01</b>						
Account <b>5265.0000 - Internet Services</b>						
3173 - PENTELEDATA	B4467712	ACCT# 1806823 (DEPT SPREAD)	03/14/2024	03/22/2024	03/22/2024	72.95
				Account <b>5265.0000 - Internet Services</b> Totals	Invoice Transactions 1	<u>\$72.95</u>
Account <b>6472.0000 - Interpreter Fees</b>						
6248 - ALEX MORALES-GONZALEZ	715	TRAVEL / TIME (ANZINI)	03/12/2024	03/22/2024	03/22/2024	268.70
587 - DENEEN GYDOSH	D022024	INTERPERTER FEES 02/20/24 (ANZINI)	03/15/2024	03/22/2024	03/22/2024	130.00
				Account <b>6472.0000 - Interpreter Fees</b> Totals	Invoice Transactions 2	<u>\$398.70</u>
Account <b>6520.0000 - Electricity</b>						
354 - PPL ELECTRIC UTILITIES	2024-00001791	ACCT# 89181-33005 (ANZINI)	03/13/2024	03/22/2024	03/22/2024	137.72
				Account <b>6520.0000 - Electricity</b> Totals	Invoice Transactions 1	<u>\$137.72</u>
				Sub-Department <b>201 - Court 43-2-01</b> Totals	Invoice Transactions 4	<u>\$609.37</u>
Sub-Department <b>202 - Court 43-2-02</b>						
Account <b>5265.0000 - Internet Services</b>						
3173 - PENTELEDATA	B4467712	ACCT# 1806823 (DEPT SPREAD)	03/14/2024	03/22/2024	03/22/2024	72.95
				Account <b>5265.0000 - Internet Services</b> Totals	Invoice Transactions 1	<u>\$72.95</u>
Account <b>6472.0000 - Interpreter Fees</b>						
1951 - TATIANA HAY INTERPRETING SERVICES	4039	INTERPERTER/MILEAGE (MDJ)	03/15/2024	03/22/2024	03/22/2024	520.00
				Account <b>6472.0000 - Interpreter Fees</b> Totals	Invoice Transactions 1	<u>\$520.00</u>
Account <b>7101.0000 - Office Supplies/Forms</b>						
1660 - GENERAL MARKING DEVICES INC	4538	SUPPLIES (WOLBERT)	03/15/2024	03/22/2024	03/22/2024	62.00
8937 - ODP BUSINESS SOLUTIONS LLC	356936536001	ACCT# 25067715 (WOLBERT)	03/15/2024	03/22/2024	03/22/2024	27.01

48237 - OFFICE BASICS, INC	I-2459485	ACCT# 5173313 (WOLBERT)	03/12/2024	03/22/2024	03/22/2024	03/22/2024	438.08	
						Account <b>7101.0000 - Office Supplies/Forms</b> Totals	Invoice Transactions 3	\$527.09
						Sub-Department <b>202 - Court 43-2-02</b> Totals	Invoice Transactions 5	\$1,120.04
Sub-Department <b>301 - Court 43-3-01</b>								
Account <b>5265.0000 - Internet Services</b>								
3173 - PENTELEDATA	B4467712	ACCT# 1806823 (DEPT SPREAD)	03/14/2024	03/22/2024	03/22/2024	03/22/2024	72.95	
						Account <b>5265.0000 - Internet Services</b> Totals	Invoice Transactions 1	\$72.95
Account <b>6472.0000 - Interpreter Fees</b>								
587 - DENEEN GYDOSH	D03624	INTERPRETER FEES /MILEAGE	03/12/2024	03/22/2024	03/22/2024	03/22/2024	159.48	
1951 - TATIANA HAY INTERPRETING SERVICES	4039	INTERPERTER/MILEAGE (MDJ)	03/15/2024	03/22/2024	03/22/2024	03/22/2024	418.40	
						Account <b>6472.0000 - Interpreter Fees</b> Totals	Invoice Transactions 2	\$577.88
Account <b>7101.0000 - Office Supplies/Forms</b>								
48237 - OFFICE BASICS, INC	I-2459025	ACCT# 5173313 (TRAVAGLINE)	03/15/2024	03/22/2024	03/22/2024	03/22/2024	204.00	
39272 - POSTAGE PROS PLUS	51564	ACCT# AP0443 (TRAVAGLINE)	03/15/2024	03/22/2024	03/22/2024	03/22/2024	445.79	
						Account <b>7101.0000 - Office Supplies/Forms</b> Totals	Invoice Transactions 2	\$649.79
						Sub-Department <b>301 - Court 43-3-01</b> Totals	Invoice Transactions 5	\$1,300.62
Sub-Department <b>302 - Court 43-3-02</b>								
Account <b>5265.0000 - Internet Services</b>								
3173 - PENTELEDATA	B4467712	ACCT# 1806823 (DEPT SPREAD)	03/14/2024	03/22/2024	03/22/2024	03/22/2024	72.95	
						Account <b>5265.0000 - Internet Services</b> Totals	Invoice Transactions 1	\$72.95
Account <b>6472.0000 - Interpreter Fees</b>								
587 - DENEEN GYDOSH	2024-00001854	INTERPERTER FEES 12/11/23-12/13/23 (GASPER)	03/15/2024	03/22/2024	12/31/2023	03/22/2024	260.00	
						Account <b>6472.0000 - Interpreter Fees</b> Totals	Invoice Transactions 1	\$260.00
Account <b>7103.0000 - Printing/Duplication</b>								
1108 - KISTLER PRINTING CO INC	4256	ENVELOPES (GASPER)	03/15/2024	03/22/2024	03/22/2024	03/22/2024	435.00	
						Account <b>7103.0000 - Printing/Duplication</b> Totals	Invoice Transactions 1	\$435.00
						Sub-Department <b>302 - Court 43-3-02</b> Totals	Invoice Transactions 3	\$767.95
Sub-Department <b>303 - Court 43-3-03</b>								
Account <b>5265.0000 - Internet Services</b>								
3173 - PENTELEDATA	B4467712	ACCT# 1806823 (DEPT SPREAD)	03/14/2024	03/22/2024	03/22/2024	03/22/2024	72.95	
						Account <b>5265.0000 - Internet Services</b> Totals	Invoice Transactions 1	\$72.95
Account <b>6472.0000 - Interpreter Fees</b>								
587 - DENEEN GYDOSH	2024-00001853	INTERPRETER FEES 02/28/24 (KRESGE)	03/15/2024	03/22/2024	03/22/2024	03/22/2024	260.00	
10431 - ERIN ONADY	2024-00001856	INTERPERTER/MILEAGE 03/06/24 (GASPER)	03/15/2024	03/22/2024	03/22/2024	03/22/2024	315.14	
						Account <b>6472.0000 - Interpreter Fees</b> Totals	Invoice Transactions 2	\$575.14
Account <b>6520.0000 - Electricity</b>								
354 - PPL ELECTRIC UTILITIES	2024-00001866	ACCT# 12198-81036 (KRESGE)	03/15/2024	03/22/2024	03/22/2024	03/22/2024	219.94	
						Account <b>6520.0000 - Electricity</b> Totals	Invoice Transactions 1	\$219.94
Account <b>7103.0000 - Printing/Duplication</b>								



1108 - KISTLER PRINTING CO INC	4359	ENVELOPES (KRESGE)	03/15/2024	03/22/2024	03/22/2024	03/22/2024	435.00
					Account <b>7103.0000 - Printing/Duplication</b> Totals	Invoice Transactions 1	\$435.00
					Sub-Department <b>303 - Court 43-3-03</b> Totals	Invoice Transactions 5	\$1,303.03
Sub-Department <b>304 - Court 43-3-04</b>							
Account <b>5265.0000 - Internet Services</b>							
3173 - PENTELEDATA	B4467712	ACCT# 1806823 (DEPT SPREAD)	03/14/2024	03/22/2024	03/22/2024	03/22/2024	72.95
					Account <b>5265.0000 - Internet Services</b> Totals	Invoice Transactions 1	\$72.95
Account <b>6472.0000 - Interpreter Fees</b>							
49597 - MIROSLAWA SKOWRONSKA	2024-00001861	INTERPERTER FEES (MANCUSO)	03/15/2024	03/22/2024	03/22/2024	03/22/2024	130.00
					Account <b>6472.0000 - Interpreter Fees</b> Totals	Invoice Transactions 1	\$130.00
					Sub-Department <b>304 - Court 43-3-04</b> Totals	Invoice Transactions 2	\$202.95
Sub-Department <b>401 - Court 43-4-01</b>							
Account <b>5265.0000 - Internet Services</b>							
3173 - PENTELEDATA	B4467712	ACCT# 1806823 (DEPT SPREAD)	03/14/2024	03/22/2024	03/22/2024	03/22/2024	72.95
					Account <b>5265.0000 - Internet Services</b> Totals	Invoice Transactions 1	\$72.95
					Sub-Department <b>401 - Court 43-4-01</b> Totals	Invoice Transactions 1	\$72.95
Sub-Department <b>402 - Court 43-4-02</b>							
Account <b>5265.0000 - Internet Services</b>							
3173 - PENTELEDATA	B4467712	ACCT# 1806823 (DEPT SPREAD)	03/14/2024	03/22/2024	03/22/2024	03/22/2024	72.95
					Account <b>5265.0000 - Internet Services</b> Totals	Invoice Transactions 1	\$72.95
Account <b>6472.0000 - Interpreter Fees</b>							
6248 - ALEX MORALES-GONZALEZ	717	INTERPERTER FEES (RILEY)	03/15/2024	03/22/2024	03/22/2024	03/22/2024	130.00
587 - DENEEN GYDOSH	D031424	INTERPERTER/MILEAGE (RILEY)	03/15/2024	03/22/2024	03/22/2024	03/22/2024	234.12
					Account <b>6472.0000 - Interpreter Fees</b> Totals	Invoice Transactions 2	\$364.12
Account <b>7101.0000 - Office Supplies/Forms</b>							
1660 - GENERAL MARKING DEVICES INC	4537	SUPPLIES (RILEY)	03/15/2024	03/22/2024	03/22/2024	03/22/2024	92.00
48237 - OFFICE BASICS, INC	I-2459563	ACCT# 5173313 (RILEY)	03/12/2024	03/22/2024	03/22/2024	03/22/2024	9.00
					Account <b>7101.0000 - Office Supplies/Forms</b> Totals	Invoice Transactions 2	\$101.00
					Sub-Department <b>402 - Court 43-4-02</b> Totals	Invoice Transactions 5	\$538.07
Sub-Department <b>404 - Court 43-4-04</b>							
Account <b>5265.0000 - Internet Services</b>							
3173 - PENTELEDATA	B4467712	ACCT# 1806823 (DEPT SPREAD)	03/14/2024	03/22/2024	03/22/2024	03/22/2024	72.95
					Account <b>5265.0000 - Internet Services</b> Totals	Invoice Transactions 1	\$72.95
Account <b>6472.0000 - Interpreter Fees</b>							
587 - DENEEN GYDOSH	D03624	INTERPRETER FEES /MILEAGE	03/12/2024	03/22/2024	03/22/2024	03/22/2024	156.80
					Account <b>6472.0000 - Interpreter Fees</b> Totals	Invoice Transactions 1	\$156.80
Account <b>7101.0000 - Office Supplies/Forms</b>							
48237 - OFFICE BASICS, INC	I-2463063	S/O # W1291938 (WHITE)	03/13/2024	03/22/2024	03/22/2024	03/22/2024	297.35
					Account <b>7101.0000 - Office Supplies/Forms</b> Totals	Invoice Transactions 1	\$297.35

Account **7103.0000 - Printing/Duplication**

469 - WGR ASSOCIATES	2840Q	DEPOSIT SLIPS (POCONO PINES)	03/15/2024	03/22/2024	03/22/2024	03/22/2024	110.41
Account <b>7103.0000 - Printing/Duplication</b> Totals						Invoice Transactions 1	<u>\$110.41</u>
Sub-Department <b>404 - Court 43-4-04</b> Totals						Invoice Transactions 4	<u>\$637.51</u>
Department <b>4186 - District Judges</b> Totals						Invoice Transactions 35	<u>\$6,553.38</u>

Department **4193 - Coroner**

Account **5285.0000 - Maintenance Agreements**

47680 - TRI-COUNTY TERMITE & PEST CONT INC	2024-00001839	ACCT# 109950 (DEPT SPREAD)	03/14/2024	03/22/2024	03/22/2024	03/22/2024	30.00
Account <b>5285.0000 - Maintenance Agreements</b> Totals						Invoice Transactions 1	<u>\$30.00</u>

Account **6210.0000 - Telephone**

13068 - FRONTIER COMMUNICATIONS	2024-00001848	ACCT# 570-992-4113-111999-3	03/14/2024	03/22/2024	03/22/2024	03/22/2024	98.60
Account <b>6210.0000 - Telephone</b> Totals						Invoice Transactions 1	<u>\$98.60</u>

Account **6311.0000 - Association Dues/Expenses**

1183 - PENNSYLVANIA STATE CORONERS	2024-Monroe	ACESS FEES 2024 (CORONER)	03/13/2024	03/22/2024	03/22/2024	03/22/2024	90.00
1183 - PENNSYLVANIA STATE CORONERS	2024-Monroe-A	ASSESSMENT FEE (CORONER)	03/13/2024	03/22/2024	03/22/2024	03/22/2024	774.00
Account <b>6311.0000 - Association Dues/Expenses</b> Totals						Invoice Transactions 2	<u>\$864.00</u>

Account **6400.1000 - Vehicle Lease Expense**

4240 - ENTERPRISE FM TRUST	FBN4872332	CUST# 578472 (CORONER)	03/14/2024	03/22/2024	11/30/2023	03/22/2024	4,861.85
Account <b>6400.1000 - Vehicle Lease Expense</b> Totals						Invoice Transactions 1	<u>\$4,861.85</u>

Account **6440.0000 - Autopsies**

46688 - FORENSIC PATHOLOGY ASSOCIATES	2024-00001749	AUTOPSIES (CORONER)	03/12/2024	03/22/2024	03/22/2024	03/22/2024	24,000.00
46688 - FORENSIC PATHOLOGY ASSOCIATES	2024-00001750	RADIOLOGY ( CORONER)	03/12/2024	03/22/2024	03/22/2024	03/22/2024	310.00
46688 - FORENSIC PATHOLOGY ASSOCIATES	2024-00001751	TOXICOLOGY (CORONER)	03/12/2024	03/22/2024	03/22/2024	03/22/2024	1,040.00
46688 - FORENSIC PATHOLOGY ASSOCIATES	2024-00001752	VITREOUS (CORONER)	03/12/2024	03/22/2024	03/22/2024	03/22/2024	525.00
46688 - FORENSIC PATHOLOGY ASSOCIATES	2024-00001753	VITREOUS OPIATES (CORONER)	03/12/2024	03/22/2024	03/22/2024	03/22/2024	105.00
46688 - FORENSIC PATHOLOGY ASSOCIATES	2024-00001754	NEURO CONSULT (CORONER)	03/12/2024	03/22/2024	12/31/2023	03/22/2024	3,600.00
46688 - FORENSIC PATHOLOGY ASSOCIATES	2024-00001755	TOXICOLOGY (CORONER)	03/12/2024	03/22/2024	12/31/2023	03/22/2024	568.70
Account <b>6440.0000 - Autopsies</b> Totals						Invoice Transactions 7	<u>\$30,148.70</u>
Department <b>4193 - Coroner</b> Totals						Invoice Transactions 12	<u>\$36,003.15</u>

Department **4194 - District Attorney**

Account **5262.0000 - Computer Legal Research**

4521 - GOVCONNECTION INC	75078198	ACCT# 3275445	03/14/2024	03/22/2024	03/22/2024	03/22/2024	2,977.14
Account <b>5262.0000 - Computer Legal Research</b> Totals						Invoice Transactions 1	<u>\$2,977.14</u>

Account **5280.0000 - Other Contracted Services**

4454 - ALTRONICS, INC	0000150852	CUST# 13013 (DA)	03/13/2024	03/22/2024	03/22/2024	03/22/2024	1,044.00
Account <b>5280.0000 - Other Contracted Services</b> Totals						Invoice Transactions 1	<u>\$1,044.00</u>

Account **6210.0000 - Telephone**

13068 - FRONTIER COMMUNICATIONS	2024-00001845	ACCT# 570-517-3200-111819-3	03/14/2024	03/22/2024	03/22/2024	03/22/2024	262.56
---------------------------------	---------------	-----------------------------	------------	------------	------------	------------	--------

Account <b>6210.0000 - Telephone</b> Totals			Invoice Transactions 1	\$262.56
Account <b>6315.0000 - Conference/Meeting Reg.</b>				
3874 - MONROE COUNTY BAR ASSOCIATION	19393	MCBF (DA)	03/13/2024 03/22/2024 03/22/2024 03/22/2024	100.00
Account <b>6315.0000 - Conference/Meeting Reg.</b> Totals			Invoice Transactions 1	\$100.00
Account <b>6470.0000 - Ct Rep Transcript</b>				
48374 - KELLY KELLY	346DA	VS. FEATHERS (DA)	03/13/2024 03/22/2024 03/22/2024 03/22/2024	27.50
1788 - VERITEXT/PA REPORTING CO LLC	7097735	JOB# 6389424 (DA)	03/14/2024 03/22/2024 03/22/2024 03/22/2024	632.95
Account <b>6470.0000 - Ct Rep Transcript</b> Totals			Invoice Transactions 2	\$660.45
Account <b>7101.0000 - Office Supplies/Forms</b>				
1543 - MINUTEMAN PRESS LLC	32624	BUSINESS CARDS (DA)	03/15/2024 03/22/2024 03/22/2024 03/22/2024	99.98
Account <b>7101.0000 - Office Supplies/Forms</b> Totals			Invoice Transactions 1	\$99.98
Account <b>7103.0000 - Printing/Duplication</b>				
1543 - MINUTEMAN PRESS LLC	32802	BUSINESS CARDS (DA)	03/15/2024 03/22/2024 03/22/2024 03/22/2024	69.98
1543 - MINUTEMAN PRESS LLC	32613	LETTERHEAD (DA)	03/15/2024 03/22/2024 03/22/2024 03/22/2024	223.75
1543 - MINUTEMAN PRESS LLC	32614	ENVELOPES (DA)	03/15/2024 03/22/2024 03/22/2024 03/22/2024	369.04
1543 - MINUTEMAN PRESS LLC	32625	BUSINESS CARDS (DA)	03/15/2024 03/22/2024 03/22/2024 03/22/2024	69.98
Account <b>7103.0000 - Printing/Duplication</b> Totals			Invoice Transactions 4	\$732.75
Account <b>7610.0000 - Training</b>				
43620 - FREEDOM FIREARMS LLC	2402MCDA2502	01/01/24-/12/31/24 (DA)	03/13/2024 03/22/2024 03/22/2024 03/22/2024	1,350.00
Account <b>7610.0000 - Training</b> Totals			Invoice Transactions 1	\$1,350.00
Account <b>7740.0000 - Gas Oil &amp; Grease</b>				
46696 - PENNSYLVANIA TURNPIKE COMM	2024-00001860	ACCT#3302113 (DA)	03/15/2024 03/22/2024 03/22/2024 03/22/2024	12.28
Account <b>7740.0000 - Gas Oil &amp; Grease</b> Totals			Invoice Transactions 1	\$12.28
Account <b>7760.0000 - Transport Prisoners</b>				
5374 - LANCE FISHER	DA-3.09.24-LF-9	PRISONER TRANSPORT/MILEAGE (DA)	03/14/2024 03/22/2024 03/22/2024 03/22/2024	529.16
45251 - RICHARD H SALTER III	DA-3.09.24-RS-11	PRISONER TRANSPORT/MILEAGE (DA)	03/14/2024 03/22/2024 03/22/2024 03/22/2024	383.10
44466 - US CORRECTIONS, LLC	232296	CUST# 4951 (DA)	03/14/2024 03/22/2024 03/22/2024 03/22/2024	5,743.00
Account <b>7760.0000 - Transport Prisoners</b> Totals			Invoice Transactions 3	\$6,655.26
Sub-Department <b>7000 - Gaming Enforcement Grant</b>				
Account <b>7740.0000 - Gas Oil &amp; Grease</b>				
4240 - ENTERPRISE FM TRUST	FBN4990786	CUST# 614404	03/14/2024 03/22/2024 03/22/2024 03/22/2024	444.04
Account <b>7740.0000 - Gas Oil &amp; Grease</b> Totals			Invoice Transactions 1	\$444.04
Sub-Department <b>7000 - Gaming Enforcement Grant</b> Totals			Invoice Transactions 1	\$444.04
Sub-Department <b>8055 - PA State Police Grant</b>				
Account <b>7740.0000 - Gas Oil &amp; Grease</b>				
4240 - ENTERPRISE FM TRUST	FBN49990838	CUST# 614405 (DA)	03/12/2024 03/22/2024 03/22/2024 03/22/2024	792.69
Account <b>7740.0000 - Gas Oil &amp; Grease</b> Totals			Invoice Transactions 1	\$792.69
Sub-Department <b>8055 - PA State Police Grant</b> Totals			Invoice Transactions 1	\$792.69

Department <b>4194 - District Attorney</b> Totals					Invoice Transactions	<b>18</b>		<b>\$15,131.15</b>
Department <b>4195 - Prothonotary</b>								
Account <b>4457.0001 - DUI - Drug &amp; Alcohol</b>								
140 - C-M-P DRUG & ALCOHOL COMMISSION	2024-00001834	50% DUI FEES NOVEMBER 2023	03/14/2024	03/22/2024	11/30/2023	03/22/2024		3,344.67
140 - C-M-P DRUG & ALCOHOL COMMISSION	2024-00001835	50% DUI FEES DECEMBER 2023	03/14/2024	03/22/2024	12/31/2023	03/22/2024		3,902.97
140 - C-M-P DRUG & ALCOHOL COMMISSION	2024-00001836	50% DUI FEES JANUARY 2024 (PROTH)	03/14/2024	03/22/2024	01/31/2024	03/22/2024		5,467.96
Account <b>4457.0001 - DUI - Drug &amp; Alcohol</b> Totals					Invoice Transactions	<b>3</b>		<b>\$12,715.60</b>
Account <b>6210.0000 - Telephone</b>								
13068 - FRONTIER COMMUNICATIONS	2024-00001822	Monthly Telephone Charges - 570-420-2442	03/14/2024	03/22/2024	03/22/2024	03/22/2024		354.41
Account <b>6210.0000 - Telephone</b> Totals					Invoice Transactions	<b>1</b>		<b>\$354.41</b>
Department <b>4195 - Prothonotary</b> Totals					Invoice Transactions	<b>4</b>		<b>\$13,070.01</b>
Department <b>4197 - Sheriff</b>								
Account <b>6210.0000 - Telephone</b>								
13068 - FRONTIER COMMUNICATIONS	2024-00001822	Monthly Telephone Charges - 570-420-2442	03/14/2024	03/22/2024	03/22/2024	03/22/2024		345.46
Account <b>6210.0000 - Telephone</b> Totals					Invoice Transactions	<b>1</b>		<b>\$345.46</b>
Account <b>7103.0000 - Printing/Duplication</b>								
1108 - KISTLER PRINTING CO INC	4166	ENVELOPES (SHERIFF)	03/13/2024	03/22/2024	03/22/2024	03/22/2024		545.00
1543 - MINUTEMAN PRESS LLC	32789	BUSINESS CARDS (SHERIFF)	03/13/2024	03/22/2024	03/22/2024	03/22/2024		145.00
1543 - MINUTEMAN PRESS LLC	32528	BUSINESS CARDS (SHERIFF)	03/13/2024	03/22/2024	03/22/2024	03/22/2024		145.00
Account <b>7103.0000 - Printing/Duplication</b> Totals					Invoice Transactions	<b>3</b>		<b>\$835.00</b>
Account <b>7109.0000 - Uniforms</b>								
2614 - STARR UNIFORM CENTER	161879	UNIFORM (SHERIFF)	03/13/2024	03/22/2024	03/22/2024	03/22/2024		324.75
Account <b>7109.0000 - Uniforms</b> Totals					Invoice Transactions	<b>1</b>		<b>\$324.75</b>
Account <b>7760.0000 - Transport Prisoners</b>								
46696 - PENNSYLVANIA TURNPIKE COMM	2024-00001859	ACCT# 3302113 (SHERIFF)	03/15/2024	03/22/2024	03/22/2024	03/22/2024		51.87
Account <b>7760.0000 - Transport Prisoners</b> Totals					Invoice Transactions	<b>1</b>		<b>\$51.87</b>
Account <b>7770.0000 - Vehicle Operating Expense</b>								
520 - SPARKLE CAR WASH LLC	3541	ACCT# 174 (SHERIFF)	03/13/2024	03/22/2024	03/22/2024	03/22/2024		37.61
Account <b>7770.0000 - Vehicle Operating Expense</b> Totals					Invoice Transactions	<b>1</b>		<b>\$37.61</b>
Department <b>4197 - Sheriff</b> Totals					Invoice Transactions	<b>7</b>		<b>\$1,594.69</b>
Department <b>4232 - Correctional Facility</b>								
Account <b>5285.0000 - Maintenance Agreements</b>								
3507 - JOHNSON CONTROLS INC	1-132244831240	01-Mar-2024 to May-2024 (MCCF)	03/13/2024	03/22/2024	03/22/2024	03/22/2024		4,206.75
1715 - MONROE COUNTY MUNICIPAL WASTE AUTHORITY	12731	RECYCLABLES PICKED UP 02/29/2024	03/13/2024	03/22/2024	03/22/2024	03/22/2024		480.00
47680 - TRI-COUNTY TERMITE & PEST CONT INC	2024-00001839	ACCT# 109950 (DEPT SPREAD)	03/14/2024	03/22/2024	03/22/2024	03/22/2024		402.50
Account <b>5285.0000 - Maintenance Agreements</b> Totals					Invoice Transactions	<b>3</b>		<b>\$5,089.25</b>
Account <b>6210.0000 - Telephone</b>								
13068 - FRONTIER COMMUNICATIONS	2024-00001844	ACCT# 570-992-3232-062788-3	03/14/2024	03/22/2024	03/22/2024	03/22/2024		1,153.16

			Account <b>6210.0000 - Telephone</b> Totals		Invoice Transactions <b>1</b>		<b>\$1,153.16</b>
Account <b>6510.0000 - Fuel Oil</b>							
1176 - COMMONWEALTH OF PA-DEP	1346642	ACCT# 43493 (MCCF)	03/13/2024	03/22/2024	03/22/2024	03/22/2024	50.00
46620 - STIFF OIL CO	85106	ACCT# 5057488-01 (MCCF)	03/14/2024	03/22/2024	03/22/2024	03/22/2024	1,265.89
46620 - STIFF OIL CO	85064	ACCT# 5057488-01 (MCCF)	03/14/2024	03/22/2024	03/22/2024	03/22/2024	4,258.48
			Account <b>6510.0000 - Fuel Oil</b> Totals		Invoice Transactions <b>3</b>		<b>\$5,574.37</b>
Account <b>7121.0000 - Prisoners Supplies</b>							
119 - BOB BARKER CO INC.	INV1995288	CUST# MONPA5 (MCCF)	03/13/2024	03/22/2024	03/22/2024	03/22/2024	3,119.08
119 - BOB BARKER CO INC.	INV1995275	CUST# MONPA5 (MCCF)	03/15/2024	03/22/2024	03/22/2024	03/22/2024	1,444.00
			Account <b>7121.0000 - Prisoners Supplies</b> Totals		Invoice Transactions <b>2</b>		<b>\$4,563.08</b>
Account <b>7122.0000 - Maint Supplies</b>							
37312 - LOWE'S	2024-00001837	ACCT# 9800670561 4	03/14/2024	03/22/2024	03/22/2024	03/22/2024	247.20
			Account <b>7122.0000 - Maint Supplies</b> Totals		Invoice Transactions <b>1</b>		<b>\$247.20</b>
Account <b>7550.0000 - Maintenance Services</b>							
36321 - SUPER HEAT INC	117082	TEMP OIL TANK RENTAL (MCCF)	03/13/2024	03/22/2024	03/22/2024	03/22/2024	300.00
			Account <b>7550.0000 - Maintenance Services</b> Totals		Invoice Transactions <b>1</b>		<b>\$300.00</b>
Account <b>7740.0000 - Gas Oil &amp; Grease</b>							
46696 - PENNSYLVANIA TURNPIKE COMM	2024-00001857	ACCT# 3302113 (MCCF)	03/15/2024	03/22/2024	03/22/2024	03/22/2024	6.58
			Account <b>7740.0000 - Gas Oil &amp; Grease</b> Totals		Invoice Transactions <b>1</b>		<b>\$6.58</b>
Account <b>7900.0000 - Food Service Provider</b>							
31740 - ARAMARK CORRECTIONAL SERVICES, LLC	000021263-000082	02/29/24-03/06/2024 (MCCF)	03/13/2024	03/22/2024	03/22/2024	03/22/2024	15,913.30
			Account <b>7900.0000 - Food Service Provider</b> Totals		Invoice Transactions <b>1</b>		<b>\$15,913.30</b>
Sub-Department <b>5300 - Central Booking</b>							
Account <b>6210.0000 - Telephone</b>							
13068 - FRONTIER COMMUNICATIONS	2024-00001844	ACCT# 570-992-3232-062788-3	03/14/2024	03/22/2024	03/22/2024	03/22/2024	36.55
			Account <b>6210.0000 - Telephone</b> Totals		Invoice Transactions <b>1</b>		<b>\$36.55</b>
			Sub-Department <b>5300 - Central Booking</b> Totals		Invoice Transactions <b>1</b>		<b>\$36.55</b>
			Department <b>4232 - Correctional Facility</b> Totals		Invoice Transactions <b>14</b>		<b>\$32,883.49</b>
Department <b>4236 - Adult Probation</b>							
Account <b>6210.0000 - Telephone</b>							
13068 - FRONTIER COMMUNICATIONS	2024-00001822	Monthly Telephone Charges - 570-420-2112	03/14/2024	03/22/2024	03/22/2024	03/22/2024	496.96
			Account <b>6210.0000 - Telephone</b> Totals		Invoice Transactions <b>1</b>		<b>\$496.96</b>
Account <b>6460.0000 - Drug Screen/X-Ray</b>							
21113 - REDWOOD TOXICOLOGY LABORATORIES	01233520242	ACCT# 012335 (PROB-A)	03/15/2024	03/22/2024	03/22/2024	03/22/2024	242.54
			Account <b>6460.0000 - Drug Screen/X-Ray</b> Totals		Invoice Transactions <b>1</b>		<b>\$242.54</b>
Account <b>7101.0000 - Office Supplies/Forms</b>							
1108 - KISTLER PRINTING CO INC	4344	BUSINESS CARDS (PROB)	03/13/2024	03/22/2024	03/22/2024	03/22/2024	99.00
			Account <b>7101.0000 - Office Supplies/Forms</b> Totals		Invoice Transactions <b>1</b>		<b>\$99.00</b>

Account <b>7740.0000 - Gas Oil &amp; Grease</b>								
520 - SPARKLE CAR WASH LLC	3545	ACCT# 201 (PROB)	03/13/2024	03/22/2024	03/22/2024	03/22/2024		47.15
						Account <b>7740.0000 - Gas Oil &amp; Grease</b> Totals	Invoice Transactions 1	<u>\$47.15</u>
						Department <b>4236 - Adult Probation</b> Totals	Invoice Transactions 4	<u>\$885.65</u>
Department <b>4237 - Juvenile Probation</b>								
Account <b>6210.0000 - Telephone</b>								
13068 - FRONTIER COMMUNICATIONS	2024-00001822	Monthly Telephone Charges - 570-420-3112	03/14/2024	03/22/2024	03/22/2024	03/22/2024		161.99
						Account <b>6210.0000 - Telephone</b> Totals	Invoice Transactions 1	<u>\$161.99</u>
						Department <b>4237 - Juvenile Probation</b> Totals	Invoice Transactions 1	<u>\$161.99</u>
Department <b>4240 - Pretrial Services</b>								
Account <b>5280.0000 - Other Contracted Services</b>								
9962 - BRIAN FISHER	2024-00001778	ALCOHOL SAFE DRIVING SCHOOL	03/13/2024	03/22/2024	03/22/2024	03/22/2024		400.00
10360 - PAOLA MEDRANO	2024-00001855	ALCOHOL HIGHWAY SAFETY 03/09/24-03/16/24	03/15/2024	03/22/2024	03/22/2024	03/22/2024		400.00
						Account <b>5280.0000 - Other Contracted Services</b> Totals	Invoice Transactions 2	<u>\$800.00</u>
Account <b>6210.0000 - Telephone</b>								
13068 - FRONTIER COMMUNICATIONS	2024-00001845	ACCT# 570-517-3200-111819-3	03/14/2024	03/22/2024	03/22/2024	03/22/2024		6.40
						Account <b>6210.0000 - Telephone</b> Totals	Invoice Transactions 1	<u>\$6.40</u>
						Department <b>4240 - Pretrial Services</b> Totals	Invoice Transactions 3	<u>\$806.40</u>
Department <b>4291 - Emergency Management</b>								
Account <b>5285.0000 - Maintenance Agreements</b>								
36874 - ELMER F POSSINGER & SONS INC	P-3859	SNOW PLOW (ES)	03/13/2024	03/22/2024	03/22/2024	03/22/2024		1,276.00
						Account <b>5285.0000 - Maintenance Agreements</b> Totals	Invoice Transactions 1	<u>\$1,276.00</u>
Account <b>6210.0000 - Telephone</b>								
13068 - FRONTIER COMMUNICATIONS	2024-00001848	ACCT# 570-992-4113-111999-3	03/14/2024	03/22/2024	03/22/2024	03/22/2024		613.53
3173 - PENTELEDATA	B4471424	ACCT# 135883 (ES)	03/14/2024	03/22/2024	03/22/2024	03/22/2024		224.95
						Account <b>6210.0000 - Telephone</b> Totals	Invoice Transactions 2	<u>\$838.48</u>
Account <b>6530.0000 - Propane Gas</b>								
47618 - HELLER'S GAS INC-EFFORT	7739026	CUST# 2062847 (ES)	03/15/2024	03/22/2024	03/22/2024	03/22/2024		1,141.68
47618 - HELLER'S GAS INC-EFFORT	7786899	CUST# 2062847 (ES)	03/15/2024	03/22/2024	03/22/2024	03/22/2024		19.91
47618 - HELLER'S GAS INC-EFFORT	7674109	CUST# 2062847 (ES)	03/15/2024	03/22/2024	03/22/2024	03/22/2024		9.95
47618 - HELLER'S GAS INC-EFFORT	7502001	CUST# 2062847 (ES)	03/15/2024	03/22/2024	12/31/2023	03/22/2024		1,053.41
47618 - HELLER'S GAS INC-EFFORT	7786900	CUST# 2062847 (ES)	03/15/2024	03/22/2024	03/22/2024	03/22/2024		9.95
47618 - HELLER'S GAS INC-EFFORT	7502577	CUST# 2062847 (ES)	03/15/2024	03/22/2024	12/31/2023	03/22/2024		273.68
						Account <b>6530.0000 - Propane Gas</b> Totals	Invoice Transactions 6	<u>\$2,508.58</u>
Account <b>6540.0000 - Water</b>								
379 - PROSSER LABORATORIES INC	559719	SINK (ES)	03/13/2024	03/22/2024	03/22/2024	03/22/2024		310.00
379 - PROSSER LABORATORIES INC	560605	ACCT# S01643 (ES)	03/15/2024	03/22/2024	03/22/2024	03/22/2024		210.00
						Account <b>6540.0000 - Water</b> Totals	Invoice Transactions 2	<u>\$520.00</u>
Account <b>7850.0000 - Other General Expenses</b>								

1236 - STEELE'S HARDWARE INC	498991	CUST# 428 (ES)	03/15/2024	03/22/2024	03/22/2024	03/22/2024	351.17	
						Account <b>7850.0000 - Other General Expenses</b> Totals	Invoice Transactions 1	<u>\$351.17</u>
Account <b>8543.0000 - Education Materials</b>								
2190 - FIRE PROTECTION PUBLICATIONS	257181	CUST# 715304 (ES)	03/15/2024	03/22/2024	03/22/2024	03/22/2024	570.00	
						Account <b>8543.0000 - Education Materials</b> Totals	Invoice Transactions 1	<u>\$570.00</u>
Account <b>8800.0001 - Grant Expenses</b>								
2025 - MCM CONSULTING GROUP INC	HMP-02-2024	2025 HMP UPDATE (ES)	03/15/2024	03/22/2024	03/22/2024	03/22/2024	12,000.00	
						Account <b>8800.0001 - Grant Expenses</b> Totals	Invoice Transactions 1	<u>\$12,000.00</u>
Sub-Department <b>0022 - Training Center</b>								
Account <b>7610.0010 - Training Materials</b>								
9997 - SAYLORSBURG LUMBER COMPANY, INC.	2403-178974	ACCT# 1000352 (ES)	03/15/2024	03/22/2024	03/22/2024	03/22/2024	34.32	
						Account <b>7610.0010 - Training Materials</b> Totals	Invoice Transactions 1	<u>\$34.32</u>
						Sub-Department <b>0022 - Training Center</b> Totals	Invoice Transactions 1	<u>\$34.32</u>
						Department <b>4291 - Emergency Management</b> Totals	Invoice Transactions 15	<u>\$18,098.55</u>
Department <b>4327 - Vector Control</b>								
Account <b>6210.0000 - Telephone</b>								
13068 - FRONTIER COMMUNICATIONS	2024-00001845	ACCT# 570-517-3200-111819-3	03/14/2024	03/22/2024	03/22/2024	03/22/2024	15.95	
						Account <b>6210.0000 - Telephone</b> Totals	Invoice Transactions 1	<u>\$15.95</u>
						Department <b>4327 - Vector Control</b> Totals	Invoice Transactions 1	<u>\$15.95</u>
Department <b>4480 - Fleet Vehicles</b>								
Account <b>6400.1000 - Vehicle Lease Expense</b>								
4240 - ENTERPRISE FM TRUST	FBN4977871	CUST# 536439	03/14/2024	03/22/2024	03/22/2024	03/22/2024	36,256.08	
						Account <b>6400.1000 - Vehicle Lease Expense</b> Totals	Invoice Transactions 1	<u>\$36,256.08</u>
Account <b>7770.0000 - Vehicle Operating Expense</b>								
4240 - ENTERPRISE FM TRUST	FBN4973735	CUST# 578097 (SHERIFF)	03/14/2024	03/22/2024	03/31/2024	03/22/2024	2,576.55	
						Account <b>7770.0000 - Vehicle Operating Expense</b> Totals	Invoice Transactions 1	<u>\$2,576.55</u>
						Department <b>4480 - Fleet Vehicles</b> Totals	Invoice Transactions 2	<u>\$38,832.63</u>
Department <b>4611 - Agricultural Extension</b>								
Account <b>6210.0000 - Telephone</b>								
13068 - FRONTIER COMMUNICATIONS	2024-00001846	ACCT# 570-420-3735-022502-3 (C&Y)	03/14/2024	03/22/2024	03/22/2024	03/22/2024	147.02	
						Account <b>6210.0000 - Telephone</b> Totals	Invoice Transactions 1	<u>\$147.02</u>
						Department <b>4611 - Agricultural Extension</b> Totals	Invoice Transactions 1	<u>\$147.02</u>
Department <b>4871 - Hospitalization</b>								
Account <b>8695.9698 - Administration</b>								
1904 - TELEMEDICINE MANAGEMENT INC	32634	MONTHLY FEES MARCH 2024	03/13/2024	03/22/2024	03/22/2024	03/22/2024	3,415.50	
						Account <b>8695.9698 - Administration</b> Totals	Invoice Transactions 1	<u>\$3,415.50</u>
						Department <b>4871 - Hospitalization</b> Totals	Invoice Transactions 1	<u>\$3,415.50</u>
						Fund <b>101 - General Fund</b> Totals	Invoice Transactions 214	<u>\$234,014.62</u>

Fund **157 - Domestic Relations**

Department **4187 - Domestic Relations**  
Account **5220.0010 - Legal-IV-D Advocate**

416 - JANET MARSH CATINA	0224-001	DOCKET# 899-DR-21 (DR)	03/15/2024	03/22/2024	03/22/2024	03/22/2024	217.50	
						Account <b>5220.0010 - Legal-IV-D Advocate</b> Totals	Invoice Transactions 1	<u>217.50</u>

Account **6210.0000 - Telephone**

13068 - FRONTIER COMMUNICATIONS	2024-00001822	Monthly Telephone Charges - 570-420-	03/14/2024	03/22/2024	03/22/2024	03/22/2024	694.88	
						Account <b>6210.0000 - Telephone</b> Totals	Invoice Transactions 1	<u>694.88</u>

Account **7740.0000 - Gas Oil & Grease**

2537 - RAY PRICE STROUD FORD INC	2024-00001865	R/O# 6069937/2 2020 FORD (DR)	03/15/2024	03/22/2024	03/22/2024	03/22/2024	1,839.21	
						Account <b>7740.0000 - Gas Oil &amp; Grease</b> Totals	Invoice Transactions 1	<u>1,839.21</u>
						Department <b>4187 - Domestic Relations</b> Totals	Invoice Transactions 3	<u>\$2,751.59</u>
						Fund <b>157 - Domestic Relations</b> Totals	Invoice Transactions 3	<u>\$2,751.59</u>

Fund **159 - DUI Central Processing**  
Department **4000 - Program Department**

Account **6210.0000 - Telephone**

13068 - FRONTIER COMMUNICATIONS	2024-00001844	ACCT# 570-992-3232-062788-3	03/14/2024	03/22/2024	03/22/2024	03/22/2024	36.56	
						Account <b>6210.0000 - Telephone</b> Totals	Invoice Transactions 1	<u>36.56</u>

Account **8800.0000 - Program Expenses**

462 - UNITED PARCEL SERVICE (UPS)	000017X191094	ACCT# 17X191 (DUI)	03/13/2024	03/22/2024	03/22/2024	03/22/2024	47.61	
						Account <b>8800.0000 - Program Expenses</b> Totals	Invoice Transactions 1	<u>47.61</u>
						Department <b>4000 - Program Department</b> Totals	Invoice Transactions 2	<u>\$84.17</u>
						Fund <b>159 - DUI Central Processing</b> Totals	Invoice Transactions 2	<u>\$84.17</u>

Fund **177 - Calendar Year Programs**

Department **4008 - RSVP**

Account **5800.3310 - Telephone**

13068 - FRONTIER COMMUNICATIONS	2024-00001783	ACCT# 570-420-3727-080812-3	03/13/2024	03/22/2024	03/30/2024	03/22/2024	247.24	
						Account <b>5800.3310 - Telephone</b> Totals	Invoice Transactions 1	<u>\$247.24</u>

Account **5800.3319 - Internet Services**

13068 - FRONTIER COMMUNICATIONS	2024-00001783	ACCT# 570-420-3727-080812-3	03/13/2024	03/22/2024	03/30/2024	03/22/2024	30.99	
						Account <b>5800.3319 - Internet Services</b> Totals	Invoice Transactions 1	<u>\$30.99</u>
						Department <b>4008 - RSVP</b> Totals	Invoice Transactions 2	<u>\$278.23</u>

Department **4490 - Human Services Dept**

Sub-Department **2009 - Homeless Assistance Prog.**

Account **8559.0000 - Family Promise of MC**

45198 - FAMILY PROMISE OF THE POCONOS, INC	2024-00001838	EMERGENCY RENTAL & UTILITY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	5,833.12	
						Account <b>8559.0000 - Family Promise of MC</b> Totals	Invoice Transactions 1	<u>\$5,833.12</u>

Account **8559.0001 - FPMC - Housing Stability**

45198 - FAMILY PROMISE OF THE POCONOS, INC	2024-00001838	EMERGENCY RENTAL & UTILITY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	9,831.01	
						Account <b>8559.0001 - FPMC - Housing Stability</b> Totals	Invoice Transactions 1	<u>\$9,831.01</u>



Account **8600.0000 - Pocono Mountains United Way**

463 - POCONO MOUNTAINS UNITED WAY	2024-00001799	EMERGENCY RENTAL & UTILITY ASSISTANCE	03/13/2024	03/22/2024	02/29/2024	03/22/2024	49.98	
						Account <b>8600.0000 - Pocono Mountains United Way</b> Totals	Invoice Transactions 1	<u>49.98</u>

Account **8800.0000 - Program Expenses**

7434 - ABGS	2024-00001871	1172 LACRESHA M CHEATHAM	03/15/2024	03/22/2024	03/22/2024	03/22/2024	5,150.00	
7641 - HAMILTON COURT	2024-00001742	ZACHERY BERRY (ERAP)	03/12/2024	03/22/2024	03/22/2024	03/22/2024	2,888.00	
9142 - HOUSING AUTHORITY OF MONROE CO	2024-00001872	GEORGE FRIEND	03/15/2024	03/22/2024	03/22/2024	03/22/2024	1,723.37	
1502 - MET-ED	2024-00001873	ACCT# 100068084795 G. FRIEND	03/15/2024	03/22/2024	03/22/2024	03/22/2024	770.58	
7871 - S3N DEVELOPMENT PA LLC	2024-00001743	CARBONE DOMINIQUE (ERAP)	03/12/2024	03/22/2024	03/22/2024	03/22/2024	4,806.00	
						Account <b>8800.0000 - Program Expenses</b> Totals	Invoice Transactions 5	<u>\$15,337.95</u>

Account **8801.0000 - Administrative Expenses**

13068 - FRONTIER COMMUNICATIONS	2024-00001822	Monthly Telephone Charges - 570-420-3443	03/14/2024	03/22/2024	03/22/2024	03/22/2024	34.65	
						Account <b>8801.0000 - Administrative Expenses</b> Totals	Invoice Transactions 1	<u>\$34.65</u>
						Sub-Department <b>2009 - Homeless Assistance Prog.</b> Totals	Invoice Transactions 9	<u>\$31,086.71</u>
						Department <b>4490 - Human Services Dept</b> Totals	Invoice Transactions 9	<u>\$31,086.71</u>

Department **4493 - RASA**

Account **6210.0000 - Telephone**

13068 - FRONTIER COMMUNICATIONS	2024-00001845	ACCT# 570-517-3200-111819-3	03/14/2024	03/22/2024	03/22/2024	03/22/2024	17.93	
						Account <b>6210.0000 - Telephone</b> Totals	Invoice Transactions 1	<u>\$17.93</u>

Account **7101.0003 - Victim Waiting Room**

540 - BLUE RIDGE COMMUNICATIONS	2024-00001863	ACCT# 0376673-01	03/15/2024	03/22/2024	03/22/2024	03/22/2024	152.83	
						Account <b>7101.0003 - Victim Waiting Room</b> Totals	Invoice Transactions 1	<u>\$152.83</u>

Sub-Department **2037 - Victims of Juv Offenders**

Account **6210.0000 - Telephone**

13068 - FRONTIER COMMUNICATIONS	2024-00001845	ACCT# 570-517-3200-111819-3	03/14/2024	03/22/2024	03/22/2024	03/22/2024	4.48	
						Account <b>6210.0000 - Telephone</b> Totals	Invoice Transactions 1	<u>\$4.48</u>
						Sub-Department <b>2037 - Victims of Juv Offenders</b> Totals	Invoice Transactions 1	<u>\$4.48</u>
						Department <b>4493 - RASA</b> Totals	Invoice Transactions 3	<u>\$175.24</u>
						Fund <b>177 - Calendar Year Programs</b> Totals	Invoice Transactions 14	<u>\$31,540.18</u>

Fund **250 - Internal Service Fund**

Department **5500 - Central Mail & Photocopy**

Account **7101.0000 - Office Supplies/Forms**

39272 - POSTAGE PROS PLUS	51576	ACCT# HP0655 (PURCHASING)	03/13/2024	03/22/2024	03/22/2024	03/22/2024	597.23	
39272 - POSTAGE PROS PLUS	51577	ACCT# HP0655 (PURCHASING)	03/13/2024	03/22/2024	03/22/2024	03/22/2024	450.00	
						Account <b>7101.0000 - Office Supplies/Forms</b> Totals	Invoice Transactions 2	<u>\$1,047.23</u>
						Department <b>5500 - Central Mail &amp; Photocopy</b> Totals	Invoice Transactions 2	<u>\$1,047.23</u>

Department **5700 - Public Liability**

Account **6351.0002 - Claims Expense**

2784 - WIND GAP ELECTRIC INC	110916	TRANSFORMER RENTAL FEB-MAR 2024	03/13/2024	03/22/2024	03/22/2024	03/22/2024	6,000.00
------------------------------	--------	---------------------------------	------------	------------	------------	------------	----------

Account <b>6351.0002 - Claims Expense</b> Totals			Invoice Transactions	<b>1</b>	<u>\$6,000.00</u>		
Department <b>5700 - Public Liability</b> Totals			Invoice Transactions	<b>1</b>	<u>\$6,000.00</u>		
Fund <b>250 - Internal Service Fund</b> Totals			Invoice Transactions	<b>3</b>	<u>\$7,047.23</u>		
Fund <b>305 - Capital Project Funds</b>							
Department <b>4600 - Courthouse Expansion</b>							
Account <b>6525.0000 - Heat</b>							
42832 - UGI UTILITIES INC	501003262653	ACCT# 411011995445	03/15/2024	03/22/2024	02/29/2024	03/22/2024	435.90
			Account <b>6525.0000 - Heat</b> Totals		Invoice Transactions	<b>1</b>	<u>\$435.90</u>
Account <b>9575.0000 - Capital Expenditure</b>							
49236 - OFFICE SERVICE COMPANY	1105063-0	ACCT# 14389	03/14/2024	03/22/2024	12/31/2023	03/22/2024	21,561.76
			Account <b>9575.0000 - Capital Expenditure</b> Totals		Invoice Transactions	<b>1</b>	<u>\$21,561.76</u>
Account <b>9575.2000 - Capital-Improvements</b>							
7508 - LTS PLUMBING & HEATING INC.	2024-00001779	APPLICATION # 032	03/13/2024	03/22/2024	03/22/2024	03/22/2024	185,040.00
			Account <b>9575.2000 - Capital-Improvements</b> Totals		Invoice Transactions	<b>1</b>	<u>\$185,040.00</u>
			Department <b>4600 - Courthouse Expansion</b> Totals		Invoice Transactions	<b>3</b>	<u>\$207,037.66</u>
			Fund <b>305 - Capital Project Funds</b> Totals		Invoice Transactions	<b>3</b>	<u>\$207,037.66</u>
Fund <b>401 - Sewage/Water Treatment</b>							
Department <b>4324 - Sewage/Water Treatment</b>							
Account <b>6210.0000 - Telephone</b>							
13068 - FRONTIER COMMUNICATIONS	2024-00001843	ACCT# 570-992-2090-060492-3	03/14/2024	03/22/2024	03/22/2024	03/22/2024	92.72
			Account <b>6210.0000 - Telephone</b> Totals		Invoice Transactions	<b>1</b>	<u>\$92.72</u>
Account <b>6540.0000 - Water</b>							
379 - PROSSER LABORATORIES INC	560606	ACCT# S02442	03/13/2024	03/22/2024	03/22/2024	03/22/2024	110.00
379 - PROSSER LABORATORIES INC	560896	ACCT# S02442	03/13/2024	03/22/2024	03/22/2024	03/22/2024	325.00
379 - PROSSER LABORATORIES INC	560961	ACCT# S02442	03/15/2024	03/22/2024	03/22/2024	03/22/2024	512.00
			Account <b>6540.0000 - Water</b> Totals		Invoice Transactions	<b>3</b>	<u>\$947.00</u>
			Department <b>4324 - Sewage/Water Treatment</b> Totals		Invoice Transactions	<b>4</b>	<u>\$1,039.72</u>
			Fund <b>401 - Sewage/Water Treatment</b> Totals		Invoice Transactions	<b>4</b>	<u>\$1,039.72</u>
Fund <b>601 - Designated Funds</b>							
Department <b>4195 - Prothonotary</b>							
Account <b>8800.0000 - Program Expenses</b>							
2753 - INFOCON CORPORATION	ICOMN0014783	CUST# MON2511 (OIS)	03/12/2024	03/22/2024	03/22/2024	03/22/2024	254.70
2753 - INFOCON CORPORATION	ICOMN0014784	CUST# MON2511 (OIS)	03/12/2024	03/22/2024	03/22/2024	03/22/2024	149.89
2753 - INFOCON CORPORATION	ICOMN0014780	CUST# MON2511 (OIS)	03/12/2024	03/22/2024	03/22/2024	03/22/2024	1,049.85
2753 - INFOCON CORPORATION	ICOMN0014781	CUST# MON2511 (OIS)	03/12/2024	03/22/2024	03/22/2024	03/22/2024	205.55
2753 - INFOCON CORPORATION	ICOMN0014782	CUST# MON2511 (OIS)	03/12/2024	03/22/2024	03/22/2024	03/22/2024	256.95
			Account <b>8800.0000 - Program Expenses</b> Totals		Invoice Transactions	<b>5</b>	<u>\$1,916.94</u>
Sub-Department <b>2033 - SAEDRF</b>							
Account <b>8800.0000 - Program Expenses</b>							

49349 - AMANDA TREANTAFELO	2024-00001852	REIMB MEALS - MARCH	03/14/2024	03/22/2024	03/22/2024	03/22/2024	142.37
42870 - JENNIFER DALTON	2024-00001850	REIMB MEALS/PARKING	03/14/2024	03/22/2024	03/22/2024	03/22/2024	197.23
41853 - KIMBERLY A LIPPINCOTT	2024-00001851	REIMB MEALS-MARCH	03/14/2024	03/22/2024	03/22/2024	03/22/2024	139.03
Account <b>8800.0000 - Program Expenses</b> Totals						Invoice Transactions 3	<u>\$478.63</u>
Sub-Department <b>2033 - SAEDRF</b> Totals						Invoice Transactions 3	<u>\$478.63</u>
Department <b>4195 - Prothonotary</b> Totals						Invoice Transactions 8	<u>\$2,395.57</u>
Fund <b>601 - Designated Funds</b> Totals						Invoice Transactions 8	<u>\$2,395.57</u>
<b>Fund 751 - Children &amp; Youth</b>							
Department <b>4420 - Children &amp; Youth</b>							
Sub-Department <b>6003 - Counseling</b>							
Account <b>5000.1010 - PA Treatment &amp; Healing</b>							
1367 - PA TREATMENT & HEALING	JOP-0203251	COUNSELING (C&Y)	03/13/2024	03/22/2024	02/29/2024	03/22/2024	680.00
Account <b>5000.1010 - PA Treatment &amp; Healing</b> Totals						Invoice Transactions 1	<u>\$680.00</u>
<b>Account 5000.1760 - Forensic Counseling</b>							
46659 - FORENSIC COUNSELING ASSOCIATES LLC	JPO-LB10839	JPO COUNSELING (C&Y)	03/14/2024	03/22/2024	02/29/2024	03/22/2024	2,520.00
Account <b>5000.1760 - Forensic Counseling</b> Totals						Invoice Transactions 1	<u>\$2,520.00</u>
Sub-Department <b>6003 - Counseling</b> Totals						Invoice Transactions 2	<u>\$3,200.00</u>
<b>Sub-Department 6005 - Day Treatment</b>							
Account <b>5000.1010 - PA Treatment &amp; Healing</b>							
1367 - PA TREATMENT & HEALING	JPO-0203250B	DAY TREATMENT (C&Y)	03/13/2024	03/22/2024	02/29/2024	03/22/2024	4,800.00
1367 - PA TREATMENT & HEALING	JPO-0203250	DAY TREATMENT (C&Y)	03/13/2024	03/22/2024	02/29/2024	03/22/2024	20,480.00
Account <b>5000.1010 - PA Treatment &amp; Healing</b> Totals						Invoice Transactions 2	<u>\$25,280.00</u>
Sub-Department <b>6005 - Day Treatment</b> Totals						Invoice Transactions 2	<u>\$25,280.00</u>
<b>Sub-Department 6022 - Comm Res Group Home</b>							
Account <b>5000.1005 - Clear Vision Residential</b>							
28034 - CLEAR VISION RESIDENTIAL	JPO-4608	JPO- GROUP HOME (C&Y)	03/14/2024	03/22/2024	02/29/2024	03/22/2024	6,200.20
Account <b>5000.1005 - Clear Vision Residential</b> Totals						Invoice Transactions 1	<u>\$6,200.20</u>
<b>Account 5000.1280 - Adelphoi Village</b>							
7007 - ADELPHOI VILLAGE INC	102285	JPO RESIDENTIAL/IL/ GROUP HOME (C&Y)	03/15/2024	03/22/2024	02/29/2024	03/22/2024	25,218.98
Account <b>5000.1280 - Adelphoi Village</b> Totals						Invoice Transactions 1	<u>\$25,218.98</u>
Sub-Department <b>6022 - Comm Res Group Home</b> Totals						Invoice Transactions 2	<u>\$31,419.18</u>
<b>Sub-Department 6025 - Independent Living</b>							
Account <b>5000.1280 - Adelphoi Village</b>							
7007 - ADELPHOI VILLAGE INC	102285	JPO RESIDENTIAL/IL/ GROUP HOME (C&Y)	03/15/2024	03/22/2024	02/29/2024	03/22/2024	9,963.53
Account <b>5000.1280 - Adelphoi Village</b> Totals						Invoice Transactions 1	<u>\$9,963.53</u>
<b>Account 5000.1365 - Children's Home of Reading</b>							
2351 - CHILDREN'S HOME OF READING	JPO-SG422-022924	CHOR-JPO-IL (C&Y)	03/13/2024	03/22/2024	02/29/2024	03/22/2024	8,153.35
Account <b>5000.1365 - Children's Home of Reading</b> Totals						Invoice Transactions 1	<u>\$8,153.35</u>

					Sub-Department <b>6025 - Independent Living</b> Totals	Invoice Transactions 2	\$18,116.88	
Sub-Department <b>6032 - Residential Service</b>								
Account <b>5000.1065 - The Summit Academy</b>								
34462 - THE SUMMIT ACADEMY	JPO-202402SA	JPO RESIDENTIAL (C&Y)		03/15/2024	03/22/2024	02/29/2024	03/22/2024	23,276.00
					Account <b>5000.1065 - The Summit Academy</b> Totals	Invoice Transactions 1	\$23,276.00	
Account <b>5000.1280 - Adelphoi Village</b>								
7007 - ADELPHOI VILLAGE INC	102285	JPO RESIDENTIAL/IL/ GROUP HOME		03/15/2024	03/22/2024	02/29/2024	03/22/2024	13,635.80
					Account <b>5000.1280 - Adelphoi Village</b> Totals	Invoice Transactions 1	\$13,635.80	
					Sub-Department <b>6032 - Residential Service</b> Totals	Invoice Transactions 2	\$36,911.80	
					Department <b>4420 - Children &amp; Youth</b> Totals	Invoice Transactions 10	\$114,927.86	
Department <b>4425 - In-Home And Intake</b>								
Sub-Department <b>6001 - Adoption Services</b>								
Account <b>4300.0130 - Miscellaneous Personnel</b>								
5474 - KELLIE L NOBLE	02-2024-KELLIEN	CONTRACTED SERVICE 2023-24 (C&Y)		03/14/2024	03/22/2024	02/29/2024	03/22/2024	10.21
					Account <b>4300.0130 - Miscellaneous Personnel</b> Totals	Invoice Transactions 1	\$10.21	
Account <b>4610.0320 - Communications</b>								
13068 - FRONTIER COMMUNICATIONS	2024-00001847	ACCT# 570-420-3735-022502-3 (C&Y)		03/14/2024	03/22/2024	03/22/2024	03/22/2024	8.13
3173 - PENTELEDATA	B4467712-	ACCT# 1806823 (C&Y)		03/14/2024	03/22/2024	03/22/2024	03/22/2024	.56
					Account <b>4610.0320 - Communications</b> Totals	Invoice Transactions 2	\$8.69	
Account <b>4615.0330 - Administration Supplies</b>								
6785 - IPS GLOBAL	139978	CUST# MC16-043 (C&Y)		03/14/2024	03/22/2024	03/31/2024	03/22/2024	2.64
					Account <b>4615.0330 - Administration Supplies</b> Totals	Invoice Transactions 1	\$2.64	
Account <b>4625.0350 - Transportation</b>								
46696 - PENNSYLVANIA TURNPIKE COMM	2024-00001858	ACCT# 3302113 (C&Y)		03/15/2024	03/22/2024	02/29/2024	03/22/2024	.56
					Account <b>4625.0350 - Transportation</b> Totals	Invoice Transactions 1	\$0.56	
					Sub-Department <b>6001 - Adoption Services</b> Totals	Invoice Transactions 5	\$22.10	
Sub-Department <b>6002 - Adoption Assistance</b>								
Account <b>4300.0130 - Miscellaneous Personnel</b>								
5474 - KELLIE L NOBLE	02-2024-KELLIEN	CONTRACTED SERVICE 2023-24 (C&Y)		03/14/2024	03/22/2024	02/29/2024	03/22/2024	.25
					Account <b>4300.0130 - Miscellaneous Personnel</b> Totals	Invoice Transactions 1	\$0.25	
Account <b>4610.0320 - Communications</b>								
13068 - FRONTIER COMMUNICATIONS	2024-00001847	ACCT# 570-420-3735-022502-3 (C&Y)		03/14/2024	03/22/2024	03/22/2024	03/22/2024	.20
3173 - PENTELEDATA	B4467712-	ACCT# 1806823 (C&Y)		03/14/2024	03/22/2024	03/22/2024	03/22/2024	.01
					Account <b>4610.0320 - Communications</b> Totals	Invoice Transactions 2	\$0.21	
Account <b>4615.0330 - Administration Supplies</b>								
6785 - IPS GLOBAL	139978	CUST# MC16-043 (C&Y)		03/14/2024	03/22/2024	03/31/2024	03/22/2024	.06
					Account <b>4615.0330 - Administration Supplies</b> Totals	Invoice Transactions 1	\$0.06	
Account <b>4625.0350 - Transportation</b>								
46696 - PENNSYLVANIA TURNPIKE COMM	2024-00001858	ACCT# 3302113 (C&Y)		03/15/2024	03/22/2024	02/29/2024	03/22/2024	.01

Account <b>4625.0350 - Transportation</b> Totals						Invoice Transactions	<b>1</b>	\$0.01
Sub-Department <b>6002 - Adoption Assistance</b> Totals						Invoice Transactions	<b>5</b>	\$0.53
Sub-Department <b>6003 - Counseling</b>								
Account <b>4300.0130 - Miscellaneous Personnel</b>								
5474 - KELLIE L NOBLE	02-2024-KELLIEN	CONTRACTED SERVICE 2023-24 (C&Y)	03/14/2024	03/22/2024	02/29/2024	03/22/2024	1.26	
Account <b>4300.0130 - Miscellaneous Personnel</b> Totals						Invoice Transactions	<b>1</b>	\$1.26
Account <b>4610.0320 - Communications</b>								
13068 - FRONTIER COMMUNICATIONS	2024-00001847	ACCT# 570-420-3735-022502-3 (C&Y)	03/14/2024	03/22/2024	03/22/2024	03/22/2024	1.00	
3173 - PENTELEDATA	B4467712-	ACCT# 1806823 (C&Y)	03/14/2024	03/22/2024	03/22/2024	03/22/2024	.07	
Account <b>4610.0320 - Communications</b> Totals						Invoice Transactions	<b>2</b>	\$1.07
Account <b>4615.0330 - Administration Supplies</b>								
6785 - IPS GLOBAL	139978	CUST# MC16-043 (C&Y)	03/14/2024	03/22/2024	03/31/2024	03/22/2024	.32	
Account <b>4615.0330 - Administration Supplies</b> Totals						Invoice Transactions	<b>1</b>	\$0.32
Account <b>4625.0350 - Transportation</b>								
46696 - PENNSYLVANIA TURNPIKE COMM	2024-00001858	ACCT# 3302113 (C&Y)	03/15/2024	03/22/2024	02/29/2024	03/22/2024	.07	
Account <b>4625.0350 - Transportation</b> Totals						Invoice Transactions	<b>1</b>	\$0.07
Account <b>5000.1195 - Justice Works YouthCare</b>								
46270 - JUSTICE WORKS YOUTH CARE INC	JW 35027 FF	COUNSELING (C&Y)	03/13/2024	03/22/2024	02/29/2024	03/22/2024	15,622.75	
46270 - JUSTICE WORKS YOUTH CARE INC	JW 35029	COUNSELING (C&Y)	03/13/2024	03/22/2024	02/29/2024	03/22/2024	17,620.00	
46270 - JUSTICE WORKS YOUTH CARE INC	JW 35030 S PPP	COUNSELING (C&Y)	03/13/2024	03/22/2024	02/29/2024	03/22/2024	709.50	
46270 - JUSTICE WORKS YOUTH CARE INC	JW 35031 SS	COUNSELING (C&Y)	03/13/2024	03/22/2024	02/29/2024	03/22/2024	4,580.00	
46270 - JUSTICE WORKS YOUTH CARE INC	JW	COUNSELING (C&Y)	03/13/2024	03/22/2024	02/29/2024	03/22/2024	3,867.50	
46270 - JUSTICE WORKS YOUTH CARE INC	JW 35032Truancy	COUNSELING (C&Y)	03/13/2024	03/22/2024	02/29/2024	03/22/2024	19,500.00	
46270 - JUSTICE WORKS YOUTH CARE INC	JW 35033 Visit C	COUNSELING (C&Y)	03/13/2024	03/22/2024	02/29/2024	03/22/2024	6,820.00	
46270 - JUSTICE WORKS YOUTH CARE INC	JW 35036 AM	COUNSELING (C&Y)	03/13/2024	03/22/2024	02/29/2024	03/22/2024	4,898.00	
46270 - JUSTICE WORKS YOUTH CARE INC	JW 35037	COUNSELING (C&Y)	03/13/2024	03/22/2024	02/29/2024	03/22/2024	4,898.00	
46270 - JUSTICE WORKS YOUTH CARE INC	JW 35038 JustC	COUNSELING (C&Y)	03/13/2024	03/22/2024	02/29/2024	03/22/2024	20,522.00	
46270 - JUSTICE WORKS YOUTH CARE INC	JW 35040 NPC	COUNSELING (C&Y)	03/13/2024	03/22/2024	02/29/2024	03/22/2024	4,216.00	
46270 - JUSTICE WORKS YOUTH CARE INC	JW 35041 STOPP	COUNSELING (C&Y)	03/13/2024	03/22/2024	02/29/2024	03/22/2024	4,760.00	
Account <b>5000.1195 - Justice Works YouthCare</b> Totals						Invoice Transactions	<b>11</b>	\$103,115.75
Account <b>5000.1760 - Forensic Counseling</b>								
46659 - FORENSIC COUNSELING ASSOCIATES LLC	LB1089(b)	FORENSIC COUNSELING (C&Y)	03/13/2024	03/22/2024	02/29/2024	03/22/2024	840.00	
Account <b>5000.1760 - Forensic Counseling</b> Totals						Invoice Transactions	<b>1</b>	\$840.00
Sub-Department <b>6003 - Counseling</b> Totals						Invoice Transactions	<b>17</b>	\$103,958.47
Sub-Department <b>6007 - Intake &amp; Referral</b>								
Account <b>4300.0130 - Miscellaneous Personnel</b>								
5474 - KELLIE L NOBLE	02-2024-KELLIEN	CONTRACTED SERVICE 2023-24 (C&Y)	03/14/2024	03/22/2024	02/29/2024	03/22/2024	40.57	

				Account <b>4300.0130 - Miscellaneous Personnel</b> Totals		Invoice Transactions 1	\$40.57
Account <b>4610.0320 - Communications</b>							
13068 - FRONTIER COMMUNICATIONS	2024-00001847	ACCT# 570-420-3735-022502-3 (C&Y)		03/14/2024	03/22/2024	03/22/2024	03/22/2024 32.31
3173 - PENTELEDATA	B4467712-	ACCT# 1806823 (C&Y)		03/14/2024	03/22/2024	03/22/2024	03/22/2024 2.18
				Account <b>4610.0320 - Communications</b> Totals		Invoice Transactions 2	\$34.49
Account <b>4615.0330 - Administration Supplies</b>							
6785 - IPS GLOBAL	139978	CUST# MC16-043 (C&Y)		03/14/2024	03/22/2024	03/31/2024	03/22/2024 10.42
				Account <b>4615.0330 - Administration Supplies</b> Totals		Invoice Transactions 1	\$10.42
Account <b>4625.0350 - Transportation</b>							
46696 - PENNSYLVANIA TURNPIKE COMM	2024-00001858	ACCT# 3302113 (C&Y)		03/15/2024	03/22/2024	02/29/2024	03/22/2024 2.20
				Account <b>4625.0350 - Transportation</b> Totals		Invoice Transactions 1	\$2.20
				Sub-Department <b>6007 - Intake &amp; Referral</b> Totals		Invoice Transactions 5	\$87.68
Sub-Department <b>6008 - Life Skills</b>							
Account <b>4300.0130 - Miscellaneous Personnel</b>							
5474 - KELLIE L NOBLE	02-2024-KELLIEN	CONTRACTED SERVICE 2023-24 (C&Y)		03/14/2024	03/22/2024	02/29/2024	03/22/2024 27.22
				Account <b>4300.0130 - Miscellaneous Personnel</b> Totals		Invoice Transactions 1	\$27.22
Account <b>4610.0320 - Communications</b>							
13068 - FRONTIER COMMUNICATIONS	2024-00001847	ACCT# 570-420-3735-022502-3 (C&Y)		03/14/2024	03/22/2024	03/22/2024	03/22/2024 21.67
3173 - PENTELEDATA	B4467712-	ACCT# 1806823 (C&Y)		03/14/2024	03/22/2024	03/22/2024	03/22/2024 1.47
				Account <b>4610.0320 - Communications</b> Totals		Invoice Transactions 2	\$23.14
Account <b>4615.0330 - Administration Supplies</b>							
6785 - IPS GLOBAL	139978	CUST# MC16-043 (C&Y)		03/14/2024	03/22/2024	03/31/2024	03/22/2024 6.99
				Account <b>4615.0330 - Administration Supplies</b> Totals		Invoice Transactions 1	\$6.99
Account <b>4625.0350 - Transportation</b>							
46696 - PENNSYLVANIA TURNPIKE COMM	2024-00001858	ACCT# 3302113 (C&Y)		03/15/2024	03/22/2024	02/29/2024	03/22/2024 1.48
				Account <b>4625.0350 - Transportation</b> Totals		Invoice Transactions 1	\$1.48
				Sub-Department <b>6008 - Life Skills</b> Totals		Invoice Transactions 5	\$58.83
Sub-Department <b>6009 - Prot Serv Child Abuse</b>							
Account <b>4300.0130 - Miscellaneous Personnel</b>							
5474 - KELLIE L NOBLE	02-2024-KELLIEN	CONTRACTED SERVICE 2023-24 (C&Y)		03/14/2024	03/22/2024	02/29/2024	03/22/2024 162.04
				Account <b>4300.0130 - Miscellaneous Personnel</b> Totals		Invoice Transactions 1	\$162.04
Account <b>4610.0320 - Communications</b>							
13068 - FRONTIER COMMUNICATIONS	2024-00001847	ACCT# 570-420-3735-022502-3 (C&Y)		03/14/2024	03/22/2024	03/22/2024	03/22/2024 129.02
3173 - PENTELEDATA	B4467712-	ACCT# 1806823 (C&Y)		03/14/2024	03/22/2024	03/22/2024	03/22/2024 8.72
				Account <b>4610.0320 - Communications</b> Totals		Invoice Transactions 2	\$137.74
Account <b>4615.0330 - Administration Supplies</b>							
6785 - IPS GLOBAL	139978	CUST# MC16-043 (C&Y)		03/14/2024	03/22/2024	03/31/2024	03/22/2024 41.63
				Account <b>4615.0330 - Administration Supplies</b> Totals		Invoice Transactions 1	\$41.63
Account <b>4625.0350 - Transportation</b>							

46696 - PENNSYLVANIA TURNPIKE COMM	2024-00001858	ACCT# 3302113 (C&Y)	03/15/2024	03/22/2024	02/29/2024	03/22/2024	8.79	
						Account <b>4625.0350 - Transportation</b> Totals	Invoice Transactions 1	<u>\$8.79</u>
						Sub-Department <b>6009 - Prot Serv Child Abuse</b> Totals	Invoice Transactions 5	<u>\$350.20</u>
Sub-Department <b>6010 - Prot Serv General</b>								
Account <b>4300.0130 - Miscellaneous Personnel</b>								
5474 - KELLIE L NOBLE	02-2024-KELLIEN	CONTRACTED SERVICE 2023-24 (C&Y)	03/14/2024	03/22/2024	02/29/2024	03/22/2024	894.22	
						Account <b>4300.0130 - Miscellaneous Personnel</b> Totals	Invoice Transactions 1	<u>\$894.22</u>
Account <b>4610.0320 - Communications</b>								
13068 - FRONTIER COMMUNICATIONS	2024-00001847	ACCT# 570-420-3735-022502-3 (C&Y)	03/14/2024	03/22/2024	03/22/2024	03/22/2024	712.03	
3173 - PENTELEDATA	B4467712-	ACCT# 1806823 (C&Y)	03/14/2024	03/22/2024	03/22/2024	03/22/2024	48.14	
						Account <b>4610.0320 - Communications</b> Totals	Invoice Transactions 2	<u>\$760.17</u>
Account <b>4615.0330 - Administration Supplies</b>								
6785 - IPS GLOBAL	139978	CUST# MC16-043 (C&Y)	03/14/2024	03/22/2024	03/31/2024	03/22/2024	229.75	
						Account <b>4615.0330 - Administration Supplies</b> Totals	Invoice Transactions 1	<u>\$229.75</u>
Account <b>4625.0350 - Transportation</b>								
46696 - PENNSYLVANIA TURNPIKE COMM	2024-00001858	ACCT# 3302113 (C&Y)	03/15/2024	03/22/2024	02/29/2024	03/22/2024	48.52	
						Account <b>4625.0350 - Transportation</b> Totals	Invoice Transactions 1	<u>\$48.52</u>
Account <b>4630.0370 - Consultation Services</b>								
416 - JANET MARSH CATINA	11/23-CC-Catina	CONSULTANTS (C&Y)	03/13/2024	03/22/2024	11/30/2023	03/22/2024	200.00	
						Account <b>4630.0370 - Consultation Services</b> Totals	Invoice Transactions 1	<u>\$200.00</u>
						Sub-Department <b>6010 - Prot Serv General</b> Totals	Invoice Transactions 6	<u>\$2,132.66</u>
Sub-Department <b>6011 - Service Planning</b>								
Account <b>4300.0130 - Miscellaneous Personnel</b>								
5474 - KELLIE L NOBLE	02-2024-KELLIEN	CONTRACTED SERVICE 2023-24 (C&Y)	03/14/2024	03/22/2024	02/29/2024	03/22/2024	62.12	
						Account <b>4300.0130 - Miscellaneous Personnel</b> Totals	Invoice Transactions 1	<u>\$62.12</u>
Account <b>4610.0320 - Communications</b>								
13068 - FRONTIER COMMUNICATIONS	2024-00001847	ACCT# 570-420-3735-022502-3 (C&Y)	03/14/2024	03/22/2024	03/22/2024	03/22/2024	49.46	
3173 - PENTELEDATA	B4467712-	ACCT# 1806823 (C&Y)	03/14/2024	03/22/2024	03/22/2024	03/22/2024	3.34	
						Account <b>4610.0320 - Communications</b> Totals	Invoice Transactions 2	<u>\$52.80</u>
Account <b>4615.0330 - Administration Supplies</b>								
6785 - IPS GLOBAL	139978	CUST# MC16-043 (C&Y)	03/14/2024	03/22/2024	03/31/2024	03/22/2024	15.96	
						Account <b>4615.0330 - Administration Supplies</b> Totals	Invoice Transactions 1	<u>\$15.96</u>
Account <b>4625.0350 - Transportation</b>								
46696 - PENNSYLVANIA TURNPIKE COMM	2024-00001858	ACCT# 3302113 (C&Y)	03/15/2024	03/22/2024	02/29/2024	03/22/2024	3.37	
						Account <b>4625.0350 - Transportation</b> Totals	Invoice Transactions 1	<u>\$3.37</u>
Account <b>5000.1195 - Justice Works YouthCare</b>								
46270 - JUSTICE WORKS YOUTH CARE INC	JW 35028 FGDM	SERVICE PLANNING (C&Y)	03/14/2024	03/22/2024	02/29/2024	03/22/2024	9,000.00	
						Account <b>5000.1195 - Justice Works YouthCare</b> Totals	Invoice Transactions 1	<u>\$9,000.00</u>
						Sub-Department <b>6011 - Service Planning</b> Totals	Invoice Transactions 6	<u>\$9,134.25</u>

Sub-Department **6012 - Juv Act Proceedings**

Account **4635.0380 - Court Related**

24176 - ARM LAWYERS, LLC MASINGTON, RIEGEL & GOLDBERG	34379-Burke	JUVENILE ACT (C&Y)	03/13/2024	03/22/2024	02/29/2024	03/22/2024	28.00	
894 - ELIZABETH BENSINGER WEEKES	6OCA2024	JUVENILE ACT PROCEEDINGS -DEP	03/13/2024	03/22/2024	03/31/2024	03/22/2024	175.00	
Account <b>4635.0380 - Court Related</b> Totals							Invoice Transactions 2	<u>\$203.00</u>
Sub-Department <b>6012 - Juv Act Proceedings</b> Totals							Invoice Transactions 2	<u>\$203.00</u>
Department <b>4425 - In-Home And Intake</b> Totals							Invoice Transactions 56	<u>\$115,947.72</u>

Department **4426 - Community Based Placement**

Sub-Department **6022 - Comm Res Group Home**

Account **4300.0130 - Miscellaneous Personnel**

5474 - KELLIE L NOBLE	02-2024-KELLIEN	CONTRACTED SERVICE 2023-24 (C&Y)	03/14/2024	03/22/2024	02/29/2024	03/22/2024	5.04	
Account <b>4300.0130 - Miscellaneous Personnel</b> Totals							Invoice Transactions 1	<u>\$5.04</u>

Account **4610.0320 - Communications**

13068 - FRONTIER COMMUNICATIONS	2024-00001847	ACCT# 570-420-3735-022502-3 (C&Y)	03/14/2024	03/22/2024	03/22/2024	03/22/2024	4.01	
3173 - PENTELEDATA	B4467712-	ACCT# 1806823 (C&Y)	03/14/2024	03/22/2024	03/22/2024	03/22/2024	.27	
Account <b>4610.0320 - Communications</b> Totals							Invoice Transactions 2	<u>\$4.28</u>

Account **4615.0330 - Administration Supplies**

6785 - IPS GLOBAL	139978	CUST# MC16-043 (C&Y)	03/14/2024	03/22/2024	03/31/2024	03/22/2024	1.29	
Account <b>4615.0330 - Administration Supplies</b> Totals							Invoice Transactions 1	<u>\$1.29</u>

Account **4620.0340 - Service Supplies**

10453 - CHANGING LIVES CENTER	BH-Clothing	SERVICE SUPPLIES (C&Y)	03/13/2024	03/22/2024	11/30/2023	03/22/2024	300.86	
Account <b>4620.0340 - Service Supplies</b> Totals							Invoice Transactions 1	<u>\$300.86</u>

Account **4625.0350 - Transportation**

46696 - PENNSYLVANIA TURNPIKE COMM	2024-00001858	ACCT# 3302113 (C&Y)	03/15/2024	03/22/2024	02/29/2024	03/22/2024	.27	
Account <b>4625.0350 - Transportation</b> Totals							Invoice Transactions 1	<u>\$0.27</u>

Account **5000.1270 - New Way Youth Services**

5112 - NEW WAY YOUTH SERVICES CORP	1113-NW	GROUP HOME (C&Y)	03/13/2024	03/22/2024	02/29/2024	03/22/2024	8,700.00	
Account <b>5000.1270 - New Way Youth Services</b> Totals							Invoice Transactions 1	<u>\$8,700.00</u>

Account **5000.1290 - Diversified Treatment**

1391 - DIVERSIFIED TREATMENT ALTERNATIVES INC	2/2024-DTA	DIVERSIFIED TREATMENT ALTERNATIVES (C&Y)	03/13/2024	03/22/2024	02/29/2024	03/22/2024	17,400.00	
Account <b>5000.1290 - Diversified Treatment</b> Totals							Invoice Transactions 1	<u>\$17,400.00</u>

Account **5000.1300 - People R' Us Community Residential Services**

6374 - PEOPLE R US COMMUNITY RESIDENTIAL	44REV-PRU	RESIDENTIAL-SERVICES (C&Y)	03/13/2024	03/22/2024	02/29/2024	03/22/2024	38,523.34	
Account <b>5000.1300 - People R' Us Community Residential Services</b> Totals							Invoice Transactions 1	<u>\$38,523.34</u>
Sub-Department <b>6022 - Comm Res Group Home</b> Totals							Invoice Transactions 9	<u>\$64,935.08</u>

Sub-Department **6023 - Emergency Shelter**

Account **4300.0130 - Miscellaneous Personnel**

5474 - KELLIE L NOBLE	02-2024-KELLIEN	CONTRACTED SERVICE 2023-24 (C&Y)	03/14/2024	03/22/2024	02/29/2024	03/22/2024	6.68
-----------------------	-----------------	----------------------------------	------------	------------	------------	------------	------



				Account <b>4300.0130 - Miscellaneous Personnel</b> Totals		Invoice Transactions 1	\$6.68
Account <b>4610.0320 - Communications</b>							
13068 - FRONTIER COMMUNICATIONS	2024-00001847	ACCT# 570-420-3735-022502-3 (C&Y)	03/14/2024	03/22/2024	03/22/2024	03/22/2024	5.32
3173 - PENTELEDATA	B4467712-	ACCT# 1806823 (C&Y)	03/14/2024	03/22/2024	03/22/2024	03/22/2024	.36
				Account <b>4610.0320 - Communications</b> Totals		Invoice Transactions 2	\$5.68
Account <b>4615.0330 - Administration Supplies</b>							
6785 - IPS GLOBAL	139978	CUST# MC16-043 (C&Y)	03/14/2024	03/22/2024	03/31/2024	03/22/2024	1.72
				Account <b>4615.0330 - Administration Supplies</b> Totals		Invoice Transactions 1	\$1.72
Account <b>4620.0340 - Service Supplies</b>							
	Import - 53886	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	215.79
				Account <b>4620.0340 - Service Supplies</b> Totals		Invoice Transactions 1	\$215.79
Account <b>4625.0350 - Transportation</b>							
46696 - PENNSYLVANIA TURNPIKE COMM	2024-00001858	ACCT# 3302113 (C&Y)	03/15/2024	03/22/2024	02/29/2024	03/22/2024	.36
				Account <b>4625.0350 - Transportation</b> Totals		Invoice Transactions 1	\$0.36
Account <b>4625.0351 - Transportation - Client</b>							
	Import - 53886	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	100.50
				Account <b>4625.0351 - Transportation - Client</b> Totals		Invoice Transactions 1	\$100.50
Account <b>5000.0360 - Purchased Services</b>							
	Import - 53886	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	216.00
				Account <b>5000.0360 - Purchased Services</b> Totals		Invoice Transactions 1	\$216.00
Account <b>5000.1610 - The Impact Project</b>							
19677 - THE IMPACT PROJECT INC	3671-IP	EMERGENCY SHELTER (C&Y)	03/14/2024	03/22/2024	02/29/2024	03/22/2024	788.06
				Account <b>5000.1610 - The Impact Project</b> Totals		Invoice Transactions 1	\$788.06
				Sub-Department <b>6023 - Emergency Shelter</b> Totals		Invoice Transactions 9	\$1,334.79
Sub-Department <b>6024 - Foster Family</b>							
Account <b>4300.0130 - Miscellaneous Personnel</b>							
5474 - KELLIE L NOBLE	02-2024-KELLIEN	CONTRACTED SERVICE 2023-24 (C&Y)	03/14/2024	03/22/2024	02/29/2024	03/22/2024	20.03
				Account <b>4300.0130 - Miscellaneous Personnel</b> Totals		Invoice Transactions 1	\$20.03
Account <b>4610.0320 - Communications</b>							
13068 - FRONTIER COMMUNICATIONS	2024-00001847	ACCT# 570-420-3735-022502-3 (C&Y)	03/14/2024	03/22/2024	03/22/2024	03/22/2024	15.95
3173 - PENTELEDATA	B4467712-	ACCT# 1806823 (C&Y)	03/14/2024	03/22/2024	03/22/2024	03/22/2024	1.08
				Account <b>4610.0320 - Communications</b> Totals		Invoice Transactions 2	\$17.03
Account <b>4615.0330 - Administration Supplies</b>							
6785 - IPS GLOBAL	139978	CUST# MC16-043 (C&Y)	03/14/2024	03/22/2024	03/31/2024	03/22/2024	5.15
				Account <b>4615.0330 - Administration Supplies</b> Totals		Invoice Transactions 1	\$5.15
Account <b>4620.0340 - Service Supplies</b>							
	Import - 53889	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	130.76
	Import - 53896	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	164.99
	Import - 53890	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	80.00

Import - 53895	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	93.12	
Import - 53904	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	271.29	
Import - 53876	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	81.67	
Import - 53880	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	48.00	
Import - 53886	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	82.95	
Import - 53878	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	24.00	
Import - 53894	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	86.67	
Import - 53885	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	79.68	
Import - 53887	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	40.00	
Import - 53879	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	120.00	
Import - 53893	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	150.00	
Import - 53901	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	45.99	
Import - 53898	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	74.76	
1/2024MillerLATE	CONTRACTED SEERVICES (C&Y)	03/13/2024	03/22/2024	01/31/2024	03/22/2024	24.00	
Import - 53892	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	93.99	
Import - 53891	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	40.00	
Import - 53905	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	125.55	
Import - 53907	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	136.99	
Import - 53888	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	179.77	
Import - 53903	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	235.92	
Import - 53908	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	65.00	
Import - 53911	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	109.75	
					Account <b>4620.0340 - Service Supplies</b> Totals	Invoice Transactions 25	<u>\$2,584.85</u>
Account <b>4625.0350 - Transportation</b>							
46696 - PENNSYLVANIA TURNPIKE COMM	2024-00001858	ACCT# 3302113 (C&Y)	03/15/2024	03/22/2024	02/29/2024	03/22/2024	1.09
					Account <b>4625.0350 - Transportation</b> Totals	Invoice Transactions 1	<u>\$1.09</u>
Account <b>4625.0351 - Transportation - Client</b>							
Import - 53889	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	96.48	
Import - 53896	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	227.80	
Import - 53890	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	111.22	
Import - 53895	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	498.48	
Import - 53904	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	41.54	
Import - 53881	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	546.72	
Import - 53876	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	26.80	
Import - 53880	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	67.00	
Import - 53886	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	67.00	

Import - 53878	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	317.58
Import - 53894	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	617.07
Import - 53917	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	71.69
Import - 53885	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	41.54
Import - 53879	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	80.40
Import - 53883	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	381.90
Import - 53898	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	53.60
1/2024-Mileage	CONTRACTED SEERVICES (C&Y)	03/13/2024	03/22/2024	01/31/2024	03/22/2024	129.69
Import - 53892	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	129.98
Import - 53891	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	226.46
Import - 53905	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	6.70
Import - 53903	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	85.76
Import - 53908	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	54.27
Import - 53911	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	72.36

Account **4625.0351 - Transportation - Client** Totals Invoice Transactions **23** \$3,952.04

Account **4640.0390 - Other Direct Charges**

Import - 53893	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	42.96
----------------	---------------------------------	------------	------------	------------	------------	-------

Account **4640.0390 - Other Direct Charges** Totals Invoice Transactions **1** \$42.96

Account **5000.0360 - Purchased Services**

Import - 53889	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	609.00
Import - 53896	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	3,045.00
Import - 53890	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	2,030.00
Import - 53895	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	1,218.00
Import - 53904	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	609.00
Import - 53881	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	455.00
Import - 53876	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	754.00
Import - 53880	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	1,218.00
Import - 53886	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	1,827.00
Import - 53878	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	609.00
Import - 53894	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	2,233.00
Import - 53917	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	609.00
Import - 53885	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	609.00
Import - 53887	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	1,624.00
Import - 53879	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	3,045.00
Import - 53893	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	754.00
Import - 53883	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	609.00

Import - 53901	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	609.00	
Import - 53898	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	1,384.00	
1/2024MillerLATE	CONTRACTED SEERVICES (C&Y)	03/13/2024	03/22/2024	01/31/2024	03/22/2024	651.00	
Import - 53892	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	609.00	
Import - 53891	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	1,015.00	
Import - 53905	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	609.00	
Import - 53907	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	1,218.00	
Import - 53888	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	1,015.00	
Import - 53903	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	1,624.00	
Import - 53908	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	1,015.00	
Import - 53911	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	1,015.00	
<b>Account 5000.0360 - Purchased Services Totals</b>					Invoice Transactions 28	\$32,621.00	
<b>Account 5000.0370 - Medical Fragile</b>							
Import - 53895	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	860.14	
Import - 53887	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	860.14	
<b>Account 5000.0370 - Medical Fragile Totals</b>					Invoice Transactions 2	\$1,720.28	
<b>Account 5000.1110 - Access Services, Inc</b>							
3835 - ACCESS SERVICES, INC.	2/2024-Acess	FOSTER CARE (C&Y)	03/13/2024	03/22/2024	02/29/2024	03/22/2024	4,520.52
<b>Account 5000.1110 - Access Services, Inc Totals</b>					Invoice Transactions 1	\$4,520.52	
<b>Account 5000.1365 - Children's Home of Reading</b>							
2351 - CHILDREN'S HOME OF READING	SG88-022924	FC (C&Y)	03/13/2024	03/22/2024	02/29/2024	03/22/2024	12,729.26
<b>Account 5000.1365 - Children's Home of Reading Totals</b>					Invoice Transactions 1	\$12,729.26	
<b>Account 5000.1610 - The Impact Project</b>							
19677 - THE IMPACT PROJECT INC	3671-IP	EMERGENCY SHELTER (C&Y)	03/14/2024	03/22/2024	02/29/2024	03/22/2024	6,079.32
<b>Account 5000.1610 - The Impact Project Totals</b>					Invoice Transactions 1	\$6,079.32	
<b>Account 8800.0001 - Grant Expenses</b>							
22542 - QUALITY INN	71305972	GRANT FAMILY FORST (C&Y)	03/13/2024	03/22/2024	02/29/2024	03/22/2024	325.60
<b>Account 8800.0001 - Grant Expenses Totals</b>					Invoice Transactions 1	\$325.60	
<b>Sub-Department 6024 - Foster Family Totals</b>					Invoice Transactions 88	\$64,619.13	
<b>Sub-Department 6025 - Independent Living</b>							
<b>Account 4620.0340 - Service Supplies</b>							
4/24-A.Wescott	SERVICE SUPPLIES (C&Y)	03/14/2024	03/22/2024	04/30/2024	03/22/2024	374.00	
4/24-Rent-JMS	GRANT IL- SERVICE SUPPLIES (C&Y)	03/14/2024	03/22/2024	04/30/2024	03/22/2024	700.00	
2/2024-EXP-DMS	GRANT IL- SERVICE SUPPLIES (C&Y)	03/13/2024	03/22/2024	02/29/2024	03/22/2024	580.00	
49382 - DNA PROPERTY MANAGEMENT	1332DreherMN-Apr	GRANT IL- SERVICE SUPPLIES (C&Y)	03/14/2024	03/22/2024	04/30/2024	03/22/2024	1,150.00
	RentReimb-4-2024	GRANT IL- SERVICE SUPPLIES	03/13/2024	03/22/2024	04/30/2024	03/22/2024	570.00

	2/2024-Exp-J.M.	GRANT IL- SERVICE SUPPLIES (C&Y)	03/14/2024	03/22/2024	02/29/2024	03/22/2024	240.00
	2/2024-JB	GRANT IL- SERVICE SUPPLIES (C&Y)	03/14/2024	03/22/2024	02/29/2024	03/22/2024	1,073.00
21482 - MERAKEY	202205TC-1/24	GRANT IL- SERVICE SUPPLIES (C&Y)	03/13/2024	03/22/2024	01/31/2024	03/22/2024	8,180.59
21482 - MERAKEY	202205TC-2/24	GRANT IL- SERVICE SUPPLIES (C&Y)	03/13/2024	03/22/2024	02/29/2024	03/22/2024	7,652.81
8130 - POCONO STAY LLC	4/24- 21N2ndUnitE	SERVICE SUPPLIES (C&Y)	03/13/2024	03/22/2024	04/30/2024	03/22/2024	750.00
10011 - ROBOLBY, LLC	98SmithApr- SBone	GRANT IL- SERVICE SUPPLIES (C&Y)	03/14/2024	03/22/2024	04/30/2024	03/22/2024	525.00
10378 - SETTLEMENT GIFTS LLC	4/24-Room- Varick	SERVICE SUPPLIES (C&Y)	03/14/2024	03/22/2024	04/30/2024	03/22/2024	600.00
Account <b>4620.0340 - Service Supplies</b> Totals						Invoice Transactions 12	\$22,395.40
Sub-Department <b>6025 - Independent Living</b> Totals						Invoice Transactions 12	\$22,395.40
Sub-Department <b>6026 - Kinship</b>							
Account <b>4300.0130 - Miscellaneous Personnel</b>							
5474 - KELLIE L NOBLE	02-2024-KELLIEN	CONTRACTED SERVICE 2023-24 (C&Y)	03/14/2024	03/22/2024	02/29/2024	03/22/2024	4.41
Account <b>4300.0130 - Miscellaneous Personnel</b> Totals						Invoice Transactions 1	\$4.41
Account <b>4610.0320 - Communications</b>							
13068 - FRONTIER COMMUNICATIONS	2024-00001847	ACCT# 570-420-3735-022502-3 (C&Y)	03/14/2024	03/22/2024	03/22/2024	03/22/2024	3.51
3173 - PENTELEDATA	B4467712-	ACCT# 1806823 (C&Y)	03/14/2024	03/22/2024	03/22/2024	03/22/2024	.24
Account <b>4610.0320 - Communications</b> Totals						Invoice Transactions 2	\$3.75
Account <b>4615.0330 - Administration Supplies</b>							
6785 - IPS GLOBAL	139978	CUST# MC16-043 (C&Y)	03/14/2024	03/22/2024	03/31/2024	03/22/2024	1.13
Account <b>4615.0330 - Administration Supplies</b> Totals						Invoice Transactions 1	\$1.13
Account <b>4620.0340 - Service Supplies</b>							
	Import - 53899	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	88.38
	Import - 53881	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	80.00
	Import - 53900	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	321.74
	Import - 53875	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	64.89
	Import - 53897	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	24.00
	Import - 53912	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	189.98
	Import - 53914	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	400.00
	Import - 53906	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	64.00
	Import - 53915	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	64.00
	Import - 53909	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	74.00
	Import - 53916	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	80.98
	Import - 53902	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	20.33
	Import - 53913	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	165.99
	Import - 53882	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	144.76
	Import - 53910	FOSTER PARENT PAYMENTS FEBRUARY	03/14/2024	03/22/2024	02/29/2024	03/22/2024	48.96

	Import - 53877	FOSTER PARENT PAYMENTS FEBRUARY 01 20 2024	03/14/2024	03/22/2024	02/29/2024	03/22/2024	98.63
	Account <b>4620.0340 - Service Supplies</b> Totals					Invoice Transactions 16	<u>\$1,930.64</u>
Account <b>4625.0350 - Transportation</b>	2024-00001858	ACCT# 3302113 (C&Y)	03/15/2024	03/22/2024	02/29/2024	03/22/2024	.24
	Account <b>4625.0350 - Transportation</b> Totals					Invoice Transactions 1	<u>\$0.24</u>
Account <b>4625.0351 - Transportation - Client</b>	Import - 53881	FOSTER PARENT PAYMENTS FEBRUARY 01 20 2024	03/14/2024	03/22/2024	02/29/2024	03/22/2024	117.92
	Import - 53875	FOSTER PARENT PAYMENTS FEBRUARY 01 20 2024	03/14/2024	03/22/2024	02/29/2024	03/22/2024	13.40
	Import - 53912	FOSTER PARENT PAYMENTS FEBRUARY 01 20 2024	03/14/2024	03/22/2024	02/29/2024	03/22/2024	29.48
	Import - 53914	FOSTER PARENT PAYMENTS FEBRUARY 01 20 2024	03/14/2024	03/22/2024	02/29/2024	03/22/2024	869.66
	Import - 53915	FOSTER PARENT PAYMENTS FEBRUARY 01 20 2024	03/14/2024	03/22/2024	02/29/2024	03/22/2024	52.93
	Import - 53916	FOSTER PARENT PAYMENTS FEBRUARY 01 20 2024	03/14/2024	03/22/2024	02/29/2024	03/22/2024	490.44
	Import - 53902	FOSTER PARENT PAYMENTS FEBRUARY 01 20 2024	03/14/2024	03/22/2024	02/29/2024	03/22/2024	97.82
	Import - 53913	FOSTER PARENT PAYMENTS FEBRUARY 01 20 2024	03/14/2024	03/22/2024	02/29/2024	03/22/2024	77.72
	Import - 53882	FOSTER PARENT PAYMENTS FEBRUARY 01 20 2024	03/14/2024	03/22/2024	02/29/2024	03/22/2024	135.34
	Import - 53910	FOSTER PARENT PAYMENTS FEBRUARY 01 20 2024	03/14/2024	03/22/2024	02/29/2024	03/22/2024	61.64
	Account <b>4625.0351 - Transportation - Client</b> Totals					Invoice Transactions 10	<u>\$1,946.35</u>
Account <b>4640.0390 - Other Direct Charges</b>	Import - 53909	FOSTER PARENT PAYMENTS FEBRUARY 01 20 2024	03/14/2024	03/22/2024	02/29/2024	03/22/2024	25.25
	Import - 53884	FOSTER PARENT PAYMENTS FEBRUARY 01 20 2024	03/14/2024	03/22/2024	02/29/2024	03/22/2024	34.95
	Account <b>4640.0390 - Other Direct Charges</b> Totals					Invoice Transactions 2	<u>\$60.20</u>
Account <b>5000.0360 - Purchased Services</b>	Import - 53899	FOSTER PARENT PAYMENTS FEBRUARY 01 20 2024	03/14/2024	03/22/2024	02/29/2024	03/22/2024	1,218.00
	Import - 53881	FOSTER PARENT PAYMENTS FEBRUARY 01 20 2024	03/14/2024	03/22/2024	02/29/2024	03/22/2024	2,030.00
	Import - 53900	FOSTER PARENT PAYMENTS FEBRUARY 01 20 2024	03/14/2024	03/22/2024	02/29/2024	03/22/2024	1,624.00
	Import - 53875	FOSTER PARENT PAYMENTS FEBRUARY 01 20 2024	03/14/2024	03/22/2024	02/29/2024	03/22/2024	609.00
	Import - 53897	FOSTER PARENT PAYMENTS FEBRUARY 01 20 2024	03/14/2024	03/22/2024	02/29/2024	03/22/2024	1,218.00
	Import - 53912	FOSTER PARENT PAYMENTS FEBRUARY 01 20 2024	03/14/2024	03/22/2024	02/29/2024	03/22/2024	609.00
	Import - 53914	FOSTER PARENT PAYMENTS FEBRUARY 01 20 2024	03/14/2024	03/22/2024	02/29/2024	03/22/2024	609.00
	Import - 53906	FOSTER PARENT PAYMENTS FEBRUARY 01 20 2024	03/14/2024	03/22/2024	02/29/2024	03/22/2024	1,624.00
	Import - 53915	FOSTER PARENT PAYMENTS FEBRUARY 01 20 2024	03/14/2024	03/22/2024	02/29/2024	03/22/2024	1,624.00
	Import - 53909	FOSTER PARENT PAYMENTS FEBRUARY 01 20 2024	03/14/2024	03/22/2024	02/29/2024	03/22/2024	1,218.00
	Import - 53916	FOSTER PARENT PAYMENTS FEBRUARY 01 20 2024	03/14/2024	03/22/2024	02/29/2024	03/22/2024	1,218.00
	Import - 53902	FOSTER PARENT PAYMENTS FEBRUARY 01 20 2024	03/14/2024	03/22/2024	02/29/2024	03/22/2024	1,218.00
	Import - 53913	FOSTER PARENT PAYMENTS FEBRUARY 01 20 2024	03/14/2024	03/22/2024	02/29/2024	03/22/2024	1,015.00
	Import - 53882	FOSTER PARENT PAYMENTS FEBRUARY 01 20 2024	03/14/2024	03/22/2024	02/29/2024	03/22/2024	1,827.00
	Import - 53910	FOSTER PARENT PAYMENTS FEBRUARY 01 20 2024	03/14/2024	03/22/2024	02/29/2024	03/22/2024	609.00

	Import - 53877	FOSTER PARENT PAYMENTS FEBRUARY 01/29/2024		03/14/2024	03/22/2024	02/29/2024	03/22/2024	609.00	
				Account <b>5000.0360 - Purchased Services</b> Totals			Invoice Transactions 16	<u>\$18,879.00</u>	
Account <b>5000.0370 - Medical Fragile</b>									
	Import - 53915	FOSTER PARENT PAYMENTS FEBRUARY 01/29/2024		03/14/2024	03/22/2024	02/29/2024	03/22/2024	561.44	
				Account <b>5000.0370 - Medical Fragile</b> Totals			Invoice Transactions 1	<u>\$561.44</u>	
Account <b>5000.1820 - Loftus-Vergari &amp; Associates Inc</b>									
131 -	LOFTUS-VERGARI & ASSOCIATES INC	C2630-022401	KINSHIP CARE (C&Y)		03/13/2024	03/22/2024	02/29/2024	03/22/2024	1,584.56
					Account <b>5000.1820 - Loftus-Vergari &amp; Associates Inc</b> Totals			Invoice Transactions 1	<u>\$1,584.56</u>
					Sub-Department <b>6026 - Kinship</b> Totals			Invoice Transactions 51	<u>\$24,971.72</u>
					Department <b>4426 - Community Based Placement</b> Totals			Invoice Transactions 169	<u>\$178,256.12</u>
Department <b>4427 - Institutional Placement</b>									
Sub-Department <b>6032 - Residential Service</b>									
Account <b>4300.0130 - Miscellaneous Personnel</b>									
5474 -	KELLIE L NOBLE	02-2024-KELLIEN	CONTRACTED SERVICE 2023-24 (C&Y)		03/14/2024	03/22/2024	02/29/2024	03/22/2024	11.59
					Account <b>4300.0130 - Miscellaneous Personnel</b> Totals			Invoice Transactions 1	<u>\$11.59</u>
Account <b>4610.0320 - Communications</b>									
13068 -	FRONTIER COMMUNICATIONS	2024-00001847	ACCT# 570-420-3735-022502-3 (C&Y)		03/14/2024	03/22/2024	03/22/2024	03/22/2024	9.23
3173 -	PENTELEDATA	B4467712-	ACCT# 1806823 (C&Y)		03/14/2024	03/22/2024	03/22/2024	03/22/2024	.62
					Account <b>4610.0320 - Communications</b> Totals			Invoice Transactions 2	<u>\$9.85</u>
Account <b>4615.0330 - Administration Supplies</b>									
6785 -	IPS GLOBAL	139978	CUST# MC16-043 (C&Y)		03/14/2024	03/22/2024	03/31/2024	03/22/2024	2.98
					Account <b>4615.0330 - Administration Supplies</b> Totals			Invoice Transactions 1	<u>\$2.98</u>
Account <b>4625.0350 - Transportation</b>									
46696 -	PENNSYLVANIA TURNPIKE COMM	2024-00001858	ACCT# 3302113 (C&Y)		03/15/2024	03/22/2024	02/29/2024	03/22/2024	.63
					Account <b>4625.0350 - Transportation</b> Totals			Invoice Transactions 1	<u>\$0.63</u>
					Sub-Department <b>6032 - Residential Service</b> Totals			Invoice Transactions 5	<u>\$25.05</u>
					Department <b>4427 - Institutional Placement</b> Totals			Invoice Transactions 5	<u>\$25.05</u>
Department <b>4428 - Administration</b>									
Sub-Department <b>6041 - Administration</b>									
Account <b>4300.0130 - Miscellaneous Personnel</b>									
5474 -	KELLIE L NOBLE	02-2024-KELLIEN	CONTRACTED SERVICE 2023-24 (C&Y)		03/14/2024	03/22/2024	02/29/2024	03/22/2024	14.36
					Account <b>4300.0130 - Miscellaneous Personnel</b> Totals			Invoice Transactions 1	<u>\$14.36</u>
Account <b>4610.0320 - Communications</b>									
13068 -	FRONTIER COMMUNICATIONS	2024-00001847	ACCT# 570-420-3735-022502-3 (C&Y)		03/14/2024	03/22/2024	03/22/2024	03/22/2024	11.44
3173 -	PENTELEDATA	B4467712-	ACCT# 1806823 (C&Y)		03/14/2024	03/22/2024	03/22/2024	03/22/2024	.77
					Account <b>4610.0320 - Communications</b> Totals			Invoice Transactions 2	<u>\$12.21</u>
Account <b>4615.0330 - Administration Supplies</b>									
6785 -	IPS GLOBAL	139978	CUST# MC16-043 (C&Y)		03/14/2024	03/22/2024	03/31/2024	03/22/2024	3.69
					Account <b>4615.0330 - Administration Supplies</b> Totals			Invoice Transactions 1	<u>\$3.69</u>



Account **4625.0350 - Transportation**

46696 - PENNSYLVANIA TURNPIKE COMM	2024-00001858	ACCT# 3302113 (C&Y)	03/15/2024	03/22/2024	02/29/2024	03/22/2024	.78	
Account <b>4625.0350 - Transportation</b> Totals							Invoice Transactions 1	\$0.78

Account **4640.0391 - Grant Funded Expenses**

487 - AVENU HOLDINGS LLC	INVB-051965	CUST# C101275 (C&Y)	03/15/2024	03/22/2024	02/29/2024	03/22/2024	24,522.91	
Account <b>4640.0391 - Grant Funded Expenses</b> Totals							Invoice Transactions 1	\$24,522.91
Sub-Department <b>6041 - Administration</b> Totals							Invoice Transactions 6	\$24,553.95
Department <b>4428 - Administration</b> Totals							Invoice Transactions 6	\$24,553.95
Fund <b>751 - Children &amp; Youth</b> Totals							Invoice Transactions 246	\$433,710.70

Fund **760 - Aging**

Department **4001 - PDA Block Grant**

Account **5800.3222 - Maint. & Repairs - Loder**

183 - J C EHRlich CO INC	58036988	LODER CENTER (AGING)	03/13/2024	03/22/2024	03/31/2024	03/22/2024	101.24	
Account <b>5800.3222 - Maint. &amp; Repairs - Loder</b> Totals							Invoice Transactions 1	\$101.24

Account **5800.3311 - Telephone - AAA**

1678 - DISPATCH ANSWERING SERVICE	001104A210	ACCT# 001104 (AGING)	03/13/2024	03/22/2024	03/31/2024	03/22/2024	274.64	
13068 - FRONTIER COMMUNICATIONS	2024-00001846	ACCT# 570-420-3735-022502-3 (C&Y)	03/14/2024	03/22/2024	03/22/2024	03/22/2024	448.53	
Account <b>5800.3311 - Telephone - AAA</b> Totals							Invoice Transactions 2	\$723.17

Account **5800.3330 - Postage - AAA**

44441 - SUPPORT SERVICES FOR SENIORS	2024-00001786	YEARLY FEE RENEWAL (AGING)	03/13/2024	03/22/2024	03/30/2024	03/22/2024	320.00	
Account <b>5800.3330 - Postage - AAA</b> Totals							Invoice Transactions 1	\$320.00

Account **5800.3431 - Supplies - AAA Office**

1108 - KISTLER PRINTING CO INC	4320	ENVELOPES (AGING)	03/13/2024	03/22/2024	02/29/2024	03/22/2024	168.00	
Account <b>5800.3431 - Supplies - AAA Office</b> Totals							Invoice Transactions 1	\$168.00

Account **5800.3457 - Equipment Rental-NHCE**

2454 - CONNECT AMERICA LLC	98	MONITOR SERVICE (AGING)	03/13/2024	03/22/2024	02/29/2024	03/22/2024	1,730.00	
41093 - LIFELINE SYSTEMS COMPANY	Feb-24	ACCT# PA990 (AGING)	03/13/2024	03/22/2024	02/29/2024	03/22/2024	644.00	
47083 - MEDSCOPE AMERICA CORPORATION	2024-2-001	MONTHLY MONITORING (AGING)	03/13/2024	03/22/2024	02/29/2024	03/22/2024	2,325.00	
Account <b>5800.3457 - Equipment Rental-NHCE</b> Totals							Invoice Transactions 3	\$4,699.00

Account **5800.3517 - Staff Travel-NHCE**

5779 - RAMONA VAUGHN	2024-00001805	MILEAGE (AGING)	03/13/2024	03/22/2024	02/29/2024	03/22/2024	22.78	
Account <b>5800.3517 - Staff Travel-NHCE</b> Totals							Invoice Transactions 1	\$22.78

Account **5800.3611 - Personal Care**

7014 - TRADITIONAL HOME CARE LLC	2024-00001808	PERSONAL CARE/ HOME SUPPORT	03/13/2024	03/22/2024	02/29/2024	03/22/2024	228.00	
7014 - TRADITIONAL HOME CARE LLC	2024-00001809	PERSONAL CARE/ HOME SUPPORT	03/13/2024	03/22/2024	01/31/2024	03/22/2024	171.00	
8348 - TREE OF HOPE HOME HEALTH CARE AGENCY LLC	2024-00001811	PERSONAL CARE/ HOME SUPPORT (AGING)	03/13/2024	03/22/2024	02/29/2024	03/22/2024	5,860.00	
Account <b>5800.3611 - Personal Care</b> Totals							Invoice Transactions 3	\$6,259.00

Account **5800.3612 - Home Support/Companion**

7014 - TRADITIONAL HOME CARE LLC	2024-00001808	PERSONAL CARE/ HOME SUPPORT	03/13/2024	03/22/2024	02/29/2024	03/22/2024	228.00
----------------------------------	---------------	-----------------------------	------------	------------	------------	------------	--------



7014 - TRADITIONAL HOME CARE LLC	2024-00001809	PERSONAL CARE/ HOME SUPPORT	03/13/2024	03/22/2024	01/31/2024	03/22/2024	171.00
8348 - TREE OF HOPE HOME HEALTH CARE AGENCY LLC	2024-00001811	PERSONAL CARE/ HOME SUPPORT (AGING)	03/13/2024	03/22/2024	02/29/2024	03/22/2024	5,920.00
Account <b>5800.3612 - Home Support/Companion</b> Totals						Invoice Transactions 3	\$6,319.00
Account <b>5800.3621 - Consumer Reimbursement (Options)</b>							
7577 - ALICE E FILSTOWICZ	2024-00001810	CONSUMER REIMBURSEMENT REQUEST	03/13/2024	03/22/2024	02/29/2024	03/22/2024	468.00
8869 - ANTIGONI A FLOURIS	2024-00001818	CONSUMER REIMBURSEMENT REQUEST	03/13/2024	03/22/2024	02/29/2024	03/22/2024	360.00
5797 - BARBARA GAJEWSKA	2024-00001806	CONSUMER REIMBURSEMENT REQUEST	03/13/2024	03/22/2024	02/29/2024	03/22/2024	480.00
9673 - CAROL J CASSARO	2024-00001830	CONSUMER REIMBURSEMENT REQUEST	03/14/2024	03/22/2024	02/29/2024	03/22/2024	440.00
9291 - CARYL L. MAREK	2024-00001819	CONSUMER REIMBURSEMENT REQUEST	03/13/2024	03/22/2024	02/29/2024	03/22/2024	500.00
9762 - CONNIE L NEWBY	2024-00001833	CONSUMER REIMBURSEMENT REQUEST	03/14/2024	03/22/2024	02/29/2024	03/22/2024	735.00
9300 - CURTIS G. PHILLIPS	2024-00001821	CONSUMER REIMBURSEMENT REQUEST	03/13/2024	03/22/2024	02/29/2024	03/22/2024	480.00
9509 - CYNTHIA V CANO	2024-00001827	CONSUMER REIMBURSEMENT REQUEST	03/14/2024	03/22/2024	02/29/2024	03/22/2024	320.00
9301 - EDITH M. WILLIAMS	2024-00001820	CONSUMER REIMBURSEMENT REQUEST	03/13/2024	03/22/2024	02/29/2024	03/22/2024	480.00
9824 - HELEN B CURTIS	2024-00001801	CONSUMER REIMBURSEMENT REQUEST	03/13/2024	03/22/2024	02/29/2024	03/22/2024	360.00
9690 - INDWATTIE PERSAUD	2024-00001831	CONSUMER REIMBURSEMENT REQUEST	03/14/2024	03/22/2024	02/29/2024	03/22/2024	858.60
9649 - JOSEPH P. CASSARO	2024-00001829	CONSUMER REIMBURSEMENT REQUEST	03/14/2024	03/22/2024	02/29/2024	03/22/2024	480.00
10391 - MARY L HAMRICK	2024-00001782	CONSUMER REIMBURSEMENT REQUEST	03/13/2024	03/22/2024	02/29/2024	03/22/2024	459.00
10118 - NORMA R LEAP	2024-00001780	CONSUMER REIMBURSEMENT REQUEST	03/13/2024	03/22/2024	02/29/2024	03/22/2024	294.00
10264 - SALVATORE MUSUMECI	2024-00001781	CONSUMER REIMBURSEMENT REQUEST	03/13/2024	03/22/2024	02/29/2024	03/22/2024	304.00
6780 - SANDRA HANEY	2024-00001807	CONSUMER REIMBURSEMENT REQUEST	03/13/2024	03/22/2024	02/29/2024	03/22/2024	1,080.00
9722 - SONIA MORENO	2024-00001832	CONSUMER REIMBURSEMENT REQUEST	03/14/2024	03/22/2024	02/29/2024	03/22/2024	277.20
3666 - THOMAS R. NARDI	2024-00001882	CONSUMER REIMBURSEMENT REQUEST	03/13/2024	03/22/2024	02/29/2024	03/22/2024	240.00
Account <b>5800.3621 - Consumer Reimbursement (Options)</b> Totals						Invoice Transactions 18	\$8,615.80
Account <b>5800.3630 - Center Meals</b>							
330 - MEALS ON WHEELS	67	HOME DELIVERED MEALS (AGING)	03/13/2024	03/22/2024	02/29/2024	03/22/2024	2,872.60
Account <b>5800.3630 - Center Meals</b> Totals						Invoice Transactions 1	\$2,872.60
Account <b>5800.3640 - Home Delivery Meals</b>							
330 - MEALS ON WHEELS	2024-00001790	MEALS ON WHEELS (AGING)	03/13/2024	03/22/2024	02/29/2024	03/22/2024	35,333.15
2094 - PURFOODS LLC	2024-00001798	HOME DELIVERED MEALS (AGING)	03/13/2024	03/22/2024	02/29/2024	03/22/2024	24,251.73
Account <b>5800.3640 - Home Delivery Meals</b> Totals						Invoice Transactions 2	\$59,584.88
Account <b>5800.3660 - Legal Services</b>							
541 - NORTH PENN LEGAL SERVICES INC	2024-00001793	LEGAL SERVICES (AGING)	03/13/2024	03/22/2024	02/29/2024	03/22/2024	520.00
541 - NORTH PENN LEGAL SERVICES INC	2024-00001794	LEGAL SERVICES (AGING)	03/13/2024	03/22/2024	01/31/2024	03/22/2024	618.80
Account <b>5800.3660 - Legal Services</b> Totals						Invoice Transactions 2	\$1,138.80
Account <b>5800.3732 - Printed Materials</b>							
44441 - SUPPORT SERVICES FOR SENIORS	2024-00001787	MARCH 2024 NEWSLETTERS (AGING)	03/13/2024	03/22/2024	02/29/2024	03/22/2024	1,633.92
Account <b>5800.3732 - Printed Materials</b> Totals						Invoice Transactions 1	\$1,633.92

Account **5800.3742 - Data Processing**

3173 - PENTELEDATA	B4467712	ACCT# 1806823 (DEPT SPREAD)	03/14/2024	03/22/2024	03/22/2024	03/22/2024	31.92	
						Account <b>5800.3742 - Data Processing</b> Totals	Invoice Transactions 1	<u>\$31.92</u>
						Department <b>4001 - PDA Block Grant</b> Totals	Invoice Transactions 40	<u>\$92,490.11</u>

Department **4011 - Prime Time**

Account **5801.3760 - Miscellaneous**

1399 - POCONO FAMILY Y.M.C.A.	2024-00001797	LODER CENTER (AGING)	03/13/2024	03/22/2024	02/29/2024	03/22/2024	330.00	
						Account <b>5801.3760 - Miscellaneous</b> Totals	Invoice Transactions 1	<u>\$330.00</u>
						Department <b>4011 - Prime Time</b> Totals	Invoice Transactions 1	<u>\$330.00</u>

Department **4017 - Federal Family Caregiver**

Account **5800.3430 - Supplies**

4031 - ARLENE D KWASNICA	2024-00001804	FAMILY CAREGIVER SUPPORT PROGRAM	03/13/2024	03/22/2024	02/29/2024	03/22/2024	11.99	
9453 - CAROL SMITH	2024-00001825	FAMILY CAREGIVER SUPPORT PROGRAM	03/14/2024	03/22/2024	02/29/2024	03/22/2024	61.73	
46504 - CYNTHIA EVANS	2024-00001788	FAMILY FIRST FOSTER CARE (C&Y)	03/13/2024	03/22/2024	02/29/2024	03/22/2024	74.02	
34178 - DONNA KEELEY	2024-00001785	FAMILY CAREGIVER SUPPORT PROGRAM	03/13/2024	03/22/2024	02/29/2024	03/22/2024	108.07	
9454 - JOANNE A ANICO	2024-00001826	FAMILY CAREGIVER SUPPORT PROGRAM	03/14/2024	03/22/2024	02/29/2024	03/22/2024	382.25	
						Account <b>5800.3430 - Supplies</b> Totals	Invoice Transactions 5	<u>\$638.06</u>

Account **5800.3690 - Services**

9859 - CARMELLA SHAWIAK	2024-00001802	FAMILY CAREGIVER SUPPORT PROGRAM	03/13/2024	03/22/2024	02/29/2024	03/22/2024	88.20	
46504 - CYNTHIA EVANS	2024-00001788	FAMILY FIRST FOSTER CARE (C&Y)	03/13/2024	03/22/2024	02/29/2024	03/22/2024	168.00	
34178 - DONNA KEELEY	2024-00001785	FAMILY CAREGIVER SUPPORT PROGRAM	03/13/2024	03/22/2024	02/29/2024	03/22/2024	59.98	
9644 - MARILYN CELLUCCI	2024-00001828	FAMILY CAREGIVER SUPPORT PROGRAM	03/14/2024	03/22/2024	02/29/2024	03/22/2024	132.00	
						Account <b>5800.3690 - Services</b> Totals	Invoice Transactions 4	<u>\$448.18</u>
						Department <b>4017 - Federal Family Caregiver</b> Totals	Invoice Transactions 9	<u>\$1,086.24</u>
						Fund <b>760 - Aging</b> Totals	Invoice Transactions 50	<u>\$93,906.35</u>

Fund **770 - Grants**

Department **4490 - Human Services Dept**

Account **6210.0000 - Telephone**

13068 - FRONTIER COMMUNICATIONS	2024-00001822	Monthly Telephone Charges - 570-420-3112	03/14/2024	03/22/2024	03/22/2024	03/22/2024	34.64	
						Account <b>6210.0000 - Telephone</b> Totals	Invoice Transactions 1	<u>\$34.64</u>

Sub-Department **2003 - State Food Purchase**

Account **8650.0000 - Bushkill Outreach Pantry**

1023 - BUSHKILL OUTREACH	2024-00001795	STATE FOOD PURCHASE PROGRAM	03/13/2024	03/22/2024	02/29/2024	03/22/2024	3,483.15	
						Account <b>8650.0000 - Bushkill Outreach Pantry</b> Totals	Invoice Transactions 1	<u>\$3,483.15</u>

Account **8666.0000 - Salvation Army-Feeding**

408 - THE SALVATION ARMY	2024-00001792	STATE FOOD PURCHASE PROGRAM	03/13/2024	03/22/2024	02/29/2024	03/22/2024	608.66	
						Account <b>8666.0000 - Salvation Army-Feeding</b> Totals	Invoice Transactions 1	<u>\$608.66</u>

Account **8675.0000 - Womens Resources**

481 - WOMEN'S RESOURCES OF MONROE COUNTY, INC	2024-00001867	STATE FOOD PURCHASE PROGRAM	03/15/2024	03/22/2024	02/29/2024	03/22/2024	713.65
---	---------------	-----------------------------	------------	------------	------------	------------	--------

481 - WOMEN'S RESOURCES OF MONROE COUNTY, INC	2024-00001868	STATE FOOD PURCHASE PROGRAM	03/15/2024	03/22/2024	01/31/2024	03/22/2024	923.23	
481 - WOMEN'S RESOURCES OF MONROE COUNTY, INC	2024-00001869	STATE FOOD PURCHASE PROGRAM	03/15/2024	03/22/2024	12/31/2023	03/22/2024	846.04	
						Account <b>8675.0000 - Womens Resources</b> Totals	Invoice Transactions 3	<u>\$2,482.92</u>
Account <b>8690.0000 - PM Hunger - Pantry</b>								
1195 - POCONO MOUNTAIN ECUMENICAL	2024-00001796	STATE FOOD PURCHASE PROGRAM	03/13/2024	03/22/2024	02/29/2024	03/22/2024	2,517.72	
						Account <b>8690.0000 - PM Hunger - Pantry</b> Totals	Invoice Transactions 1	<u>\$2,517.72</u>
Account <b>8694.0000 - New Perspective</b>								
16448 - NEW PERSPECTIVES	2024-00001803	STATE FOOD PURCHASE PROGRAM	03/13/2024	03/22/2024	02/29/2024	03/22/2024	1,052.29	
						Account <b>8694.0000 - New Perspective</b> Totals	Invoice Transactions 1	<u>\$1,052.29</u>
						Sub-Department <b>2003 - State Food Purchase</b> Totals	Invoice Transactions 7	<u>\$10,144.74</u>
						Department <b>4490 - Human Services Dept</b> Totals	Invoice Transactions 8	<u>\$10,179.38</u>
						Fund <b>770 - Grants</b> Totals	Invoice Transactions 8	<u>\$10,179.38</u>
Fund <b>790 - Career Link</b>								
Department <b>4959 - Career Link</b>								
Account <b>5280.0000 - Other Contracted Services</b>								
1508 - DES-CPR INC DEVELOPMENTAL EDUCATION SERVICES INC	67656	RECYCLING FEB 2024 (CL)	03/15/2024	03/22/2024	03/22/2024	03/22/2024	22.50	
35490 - READY REFRESH BY NESTLE	14B0436056816	ACCT# 0436056816 (CL)	03/15/2024	03/22/2024	03/22/2024	03/22/2024	40.71	
						Account <b>5280.0000 - Other Contracted Services</b> Totals	Invoice Transactions 2	<u>\$63.21</u>
Account <b>6100.0000 - Advertising</b>								
9789 - SEVEN MOUNTAINS MEDIA, LLC	24020238	ACCT# 0791 (CL)	03/15/2024	03/22/2024	03/22/2024	03/22/2024	400.00	
						Account <b>6100.0000 - Advertising</b> Totals	Invoice Transactions 1	<u>\$400.00</u>
Account <b>6210.0000 - Telephone</b>								
540 - BLUE RIDGE COMMUNICATIONS	2024-00001870	ACCT# 0377025-01 (CL)	03/15/2024	03/22/2024	03/22/2024	03/22/2024	309.49	
						Account <b>6210.0000 - Telephone</b> Totals	Invoice Transactions 1	<u>\$309.49</u>
						Department <b>4959 - Career Link</b> Totals	Invoice Transactions 4	<u>\$772.70</u>
						Fund <b>790 - Career Link</b> Totals	Invoice Transactions 4	<u>\$772.70</u>
Fund <b>850 - Grants-Federal</b>								
Department <b>4493 - RASA</b>								
Sub-Department <b>2030 - VOCA Grant</b>								
Account <b>6210.0000 - Telephone</b>								
13068 - FRONTIER COMMUNICATIONS	2024-00001845	ACCT# 570-517-3200-111819-3	03/14/2024	03/22/2024	03/22/2024	03/22/2024	3.21	
						Account <b>6210.0000 - Telephone</b> Totals	Invoice Transactions 1	<u>\$3.21</u>
						Sub-Department <b>2030 - VOCA Grant</b> Totals	Invoice Transactions 1	<u>\$3.21</u>
						Department <b>4493 - RASA</b> Totals	Invoice Transactions 1	<u>\$3.21</u>
						Fund <b>850 - Grants-Federal</b> Totals	Invoice Transactions 1	<u>\$3.21</u>
						Grand Totals	Invoice Transactions 560	<u><u>\$1,024,483.08</u></u>