Account Payable	Amount	Explanation
Advertising Wear House	294.00	Sweatshirts for Road Dept
AED Superstore Auto Care Plus	2,077.95 63.95	AED, Pads, Battery & Supplies PA State Inspection Trk #1
Axon Enterprise, Inc	528.00	Taser - 2nd Payment(3 year payment)
Berkheimer	681.57	3rd Qtr Local Wage Tax
Building Inspection Underwriters Inc	35.00	Inspection for N. Perry
Busy Bee Cleaning	210.00	September Cleaning of Twp Bldg
Busy Bee Cleaning	440.00	October Cleaning & Spring Cleaning & Windows
Cardmember Cardmember	2,862.83 137.79	Police Oper. Supplies, Twp Cks & Envelop., S.A. Stamped Envelop., R.E.Cell phone Microsoft Access for Police Office Computer
Cardmember	44.05	Cell Phone for Real Estate Tax Collector
Cardmember	9.53	Charge by WPSG-INC(Working on refund for this - do not know what this charge is)
Cardmember	(7.80)	Refund for Tax Charged by Microsoft
Cardmember	(61.02)	Refund for Tax Charged by WPSG-INC
Cash-Petty	31.36	Paint for Twp Bldg Door, Postage
Cigna-HealthSpring Rx Cigna-HealthSpring Rx	21.90 21.90	R. Farischon - Prescription Drug Coverage M. Farischon - Prescription Drug Coverage
Comcast 8993 11 489 0013072	141.59	Telephone & Internet Service - Maint Bldg
Comcast 8993 11 489 0008957	171.79	Internet Service - Township Building
County Waste	110.00	Dumpster Rental
Daleville Ace Hardware	37.99	Power Strip - Police Office
Daleville Ace Hardware Daleville Ace Hardware	139.99 21.97	Saw Blade
Daleville Ace Hardware Daleville Ace Hardware	13.99	Coupler, Mortar Mix & Shovel Snow Shovel
Daleville Ace Hardware	51.11	Bldg Improvements - Paint, Brushes & Supplies
Daleville Ace Hardware	69.57	Gas Cans & Soap
Daleville Ace Hardware	44.98	2x4 Treated and Screws
Daleville Ace Hardware	22.67	Batteries, Toilet Paper, Bolt
Dave Pigga	150.00	Firearms Qualifications - Police
DGK Insurance DGK Insurance	1,162.00 1,872.00	Insurance - Fire-Building/Contents Insurance - Comp General Liability
DGK Insurance DGK Insurance	1,719.00	Insurance - Comp General Liability Insurance - Inland Marine-Comm
DGK Insurance	5,905.00	Insurance - Business Auto Policy
DGK Insurance	12,324.00	Insurance - Workers Compensation & Assessment Fee - Workers Comp
DGK Insurance	2,281.00	Insurance - Comm Excess Liability
DGK Insurance	2,682.00	Insurance - Errors & Omissions
DGK Insurance	776.00	Insurance - Municipal Liability
DGK Insurance DGK Insurance	1,134.00 40.00	Insurance - Professional Liability Add Sealmaster as Additional Insured / Leased Equipment
DGK Insurance	102.00	Add Waiver of Sibro in Favor of SealMaster
Elmhurst/RB Fire Co	3,750.00	3rd Qtr Supervisors Contribution
Farischon, Robert(Reimbursement)	25.13	Refund from Cell Phone Bill of 9/30/19
Garage Doors By Joe Kishel, Inc	2,602.00	Garage Door Opener & 2 Service Calls for Cable Repair
GateHouse Media	66.90	Legal Ad - 2020 Budget Meetings
Highmark Blue Shield (Soika RX)	156.00	Soika - Prescription Drug Coverage
Highmark Blue Shield (Jordan) Highmark Blue Shield (RBT)	479.20 3.704.03	Jordan Supplemental Health Insurance Health Insurance
Highmark Blue Shield (Jordan) Highmark Blue Shield(RBT) Highmark Blue Shield (Soika)	479.20 3,704.03 248.20	Jordan Supplemental Health Insurance Health Insurance Soika Supplemental Health Insurance
Highmark Blue Shield(RBT)	3,704.03	Health Insurance
Highmark Blue Shield(RBT) Highmark Blue Shield (Soika) Iron-Tree Data Networks, Inc Iron-Tree Data Networks, Inc	3,704.03 248.20 275.21 35.21	Health Insurance Soika Supplemental Health Insurance Add Twp Computers to Solarwinds Remote Service (6)& Travel Charge Travel Charge for Adding Solarwinds to Police Computer
Highmark Blue Shield (RBT) Highmark Blue Shield (Soika) Iron-Tree Data Networks, Inc Iron-Tree Data Networks, Inc Iron-Tree Data Networks, Inc	3,704.03 248.20 275.21 35.21 92.60	Health Insurance Soika Supplemental Health Insurance Add Twp Computers to Solarwinds Remote Service (6)& Travel Charge Travel Charge for Adding Solarwinds to Police Computer Electric Back-Ups for Desktop Computer
Highmark Blue Shield(RBT) Highmark Blue Shield (Soika) Iron-Tree Data Networks, Inc Iron-Tree Data Networks, Inc Iron-Tree Data Networks, Inc Iron-Tree Data Networks, Inc	3,704.03 248.20 275.21 35.21 92.60 1,054.65	Health Insurance Soika Supplemental Health Insurance Add Twp Computers to Solarwinds Remote Service (6)& Travel Charge Travel Charge for Adding Solarwinds to Police Computer Electric Back-Ups for Desktop Computer New Computer for Police Office and Installment, Microsoft Office Program
Highmark Blue Shield (RBT) Highmark Blue Shield (Soika) Iron-Tree Data Networks, Inc Iron-Tree Data Networks, Inc Iron-Tree Data Networks, Inc Iron-Tree Data Networks, Inc Kutz, E.M.	3,704.03 248.20 275.21 35.21 92.60 1,054.65 153.37	Health Insurance Soika Supplemental Health Insurance Add Twp Computers to Solarwinds Remote Service (6)& Travel Charge Travel Charge for Adding Solarwinds to Police Computer Electric Back-Ups for Desktop Computer New Computer for Police Office and Installment, Microsoft Office Program Air Cylinder Trk #3
Highmark Blue Shield(RBT) Highmark Blue Shield (Soika) Iron-Tree Data Networks, Inc Iron-Tree Data Networks, Inc Iron-Tree Data Networks, Inc Iron-Tree Data Networks, Inc	3,704.03 248.20 275.21 35.21 92.60 1,054.65	Health Insurance Soika Supplemental Health Insurance Add Twp Computers to Solarwinds Remote Service (6)& Travel Charge Travel Charge for Adding Solarwinds to Police Computer Electric Back-Ups for Desktop Computer New Computer for Police Office and Installment, Microsoft Office Program
Highmark Blue Shield(RBT) Highmark Blue Shield (Soika) Iron-Tree Data Networks, Inc Iron-Tree Data Networks, Inc Iron-Tree Data Networks, Inc Iron-Tree Data Networks, Inc Kutz, E.M. LaBella	3,704.03 248.20 275.21 35.21 92.60 1,054.65 153.37 1,560.00	Health Insurance Soika Supplemental Health Insurance Add Twp Computers to Solarwinds Remote Service (6)& Travel Charge Travel Charge for Adding Solarwinds to Police Computer Electric Back-Ups for Desktop Computer New Computer for Police Office and Installment, Microsoft Office Program Air Cylinder Trk #3 Obtained info for Lots (36 sites) for occupancy permits, field inspec. & letters issued
Highmark Blue Shield (RBT) Highmark Blue Shield (Solka) Iron-Tree Data Networks, Inc Labella LaBella	3,704.03 248.20 275.21 35.21 92.60 1,054.65 153.37 1,560.00 85.00	Health Insurance Soika Supplemental Health Insurance Add Twp Computers to Solarwinds Remote Service (6)& Travel Charge Travel Charge for Adding Solarwinds to Police Computer Electric Back-Ups for Desktop Computer New Computer for Police Office and Installment, Microsoft Office Program Air Cylinder Trk #3 Obtained info for Lots (36 sites) for occupancy permits, field inspec. & letters issued Drainage Plan Review for Pearce Lot 183 Summit Woods
Highmark Blue Shield(RBT) Highmark Blue Shield (Soika) Iron-Tree Data Networks, Inc Labella LaBella LaBella Matthews, T. R. Matthews, T. R.	3,704.03 248.20 275.21 35.21 92.60 1,054.65 153.37 1,560.00 185.00 7.48 27.94	Health Insurance Soika Supplemental Health Insurance Add Twp Computers to Solarwinds Remote Service (6)& Travel Charge Travel Charge for Adding Solarwinds to Police Computer Electric Back-Ups for Desktop Computer New Computer for Police Office and Installment, Microsoft Office Program Air Cylinder Trk #3 Obtained info for Lots (36 sites) for occupancy permits, field inspec. & letters issued Drainage Plan Review for Pearce Lot 183 Summit Woods Drainage Plan Review for Snyder Elmhurst Blvd Keys Rake, Propane, Hose Clamps
Highmark Blue Shield (RBT) Highmark Blue Shield (Soika) Iron-Tree Data Networks, Inc Kutz, E.M. LaBella LaBella LaBella LaBella Matthews, T. R. Matthews, T. R. Mol Communications	3,704.03 248.20 275.21 35.21 92.60 1,054.65 153.37 1,560.00 85.00 185.00 7.48 27.94 180.00	Health Insurance Soika Supplemental Health Insurance Add Twp Computers to Solarwinds Remote Service (6)& Travel Charge Travel Charge for Adding Solarwinds to Police Computer Electric Back-Ups for Desktop Computer New Computer for Police Office and Installment, Microsoft Office Program Air Cylinder Trk #3 Obtained info for Lots (36 sites) for occupancy permits, field inspec. & letters issued Drainage Plan Review for Pearce Lot 183 Summit Woods Drainage Plan Review for Snyder Elmhurst Blvd Keys Rake, Propane, Hose Clamps Removal of emergency lighting & equipment from Police car that was totaled
Highmark Blue Shield (RBT) Highmark Blue Shield (Soika) Iron-Tree Data Networks, Inc Kutz, E.M. LaBella LaBella LaBella Matthews, T. R. Mot Communications Moscow Borough	3,704.03 248.20 275.21 35.21 92.60 1,054.65 153.37 1,560.00 85.00 185.00 7.48 180.00 300.00	Health Insurance Soika Supplemental Health Insurance Add Twp Computers to Solarwinds Remote Service (6)& Travel Charge Travel Charge for Adding Solarwinds to Police Computer Electric Back-Ups for Desktop Computer New Computer for Police Office and Installment, Microsoft Office Program Air Cylinder Trk #3 Obtained info for Lots (36 sites) for occupancy permits, field inspec, & letters issued Drainage Plan Review for Pearce Lot 183 Summit Woods Drainage Plan Review for Snyder Elmhurst Blvd Keys Rake, Propane, Hose Clamps Removal of emergency lighting & equipment from Police car that was totaled Use of Borough's Truck to Transport Recycling Containers
Highmark Blue Shield (RBT) Highmark Blue Shield (Soika) Iron-Tree Data Networks, Inc Kutz, E.M. LaBella LaBella LaBella LaBella Matthews, T. R. Matthews, T. R. Mol Communications	3,704.03 248.20 275.21 35.21 92.60 1,054.65 153.37 1,560.00 85.00 185.00 7.48 27.94 180.00	Health Insurance Soika Supplemental Health Insurance Add Twp Computers to Solarwinds Remote Service (6)& Travel Charge Travel Charge for Adding Solarwinds to Police Computer Electric Back-Ups for Desktop Computer New Computer for Police Office and Installment, Microsoft Office Program Air Cylinder Trk #3 Obtained info for Lots (36 sites) for occupancy permits, field inspec. & letters issued Drainage Plan Review for Pearce Lot 183 Summit Woods Drainage Plan Review for Snyder Elmhurst Blvd Keys Rake, Propane, Hose Clamps Removal of emergency lighting & equipment from Police car that was totaled
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Highmark Blue Shield (RBT) Highmark Blue Shield (Soika) Iron-Tree Data Networks, Inc Kutz, E.M. LaBella LaBella LaBella Matthews, T. R. Mol Communications Moscow Borough NAPA Auto Parts of Daleville NAPA Auto Parts of Daleville Oliver, Price & Rhodes	3,704.03 248.20 275.21 35.21 92.60 1,054.65 153.37 1,560.00 85.00 185.00 7.48 27.94 180.00 300.00 10.16 14.50 19.61 5,210.25	Health Insurance Soika Supplemental Health Insurance Add Twp Computers to Solarwinds Remote Service (6)& Travel Charge Travel Charge for Adding Solarwinds to Police Computer Electric Back-Ups for Desktop Computer New Computer for Police Office and Installment, Microsoft Office Program Air Cylinder Trk #3 Obtained info for Lots (36 sites) for occupancy permits, field inspec, & letters issued Drainage Plan Review for Pearce Lot 183 Summit Woods Drainage Plan Review for Snyder Elmhurst Blvd Keys Rake, Propane, Hose Clamps Removal of emergency lighting & equipment from Police car that was totaled Use of Borough's Truck to Transport Recycling Containers Toggle Switch Air Coupling Oil 3rd Qtr Legal Fees
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Highmark Blue Shield (RBT) Highmark Blue Shield (Soika) Iron-Tree Data Networks, Inc Kutz, E.M. LaBella LaBella LaBella LaBella LaBella LaBella LaBella Matthews, T. R. Mol Communications Moscow Borough NAPA Auto Parts of Daleville NAPA Department of Revenue PA Department of Revenue PA SCDU PA CDU PA CU Fund Pena-Plas Pena-Plas Pena-Plas Pena-Plas Pena-Plas Pena-Plas Pena-Plas Pensylvania Municipal Retirement System Pensylvania Municipal Retirement System Pensylvania Municipal Retirement System Peoples Security Bark Peoples Security Bark Teoples Security Bark & Trust Plociniak Fuel Services Plociniak Fuel Services Postmaster - Moscow Postmaster - Moscow Powell's Sales & Service Popt PL PPL	3,704.03 248.20 275.21 92.60 1,054.65 153.37 1,560.00 85.00 185.00 7.48 27.94 180.00 300.00 10.16 14.50 19.61 5,210.25 352.97 674.72 380.77 380.77 380.77 380.77 39.21 16.79 16.29 3,750.00 697.23 3,292.53 2,544.77 519.95 1,039.20 55.00 220.00 69.14 42.00 83.43 33.43 3.660 211.46	Health Insurance Soika Supplemental Health Insurance Add Twp Computers to Solarwinds Remote Service (6)& Travel Charge Travel Charge for Adding Solarwinds to Police Computer Electric Back-Ups for Desktop Computer New Computer for Police Office and Installment, Microsoft Office Program Air Cylinder Trk #3 Obtained info for Lots (36 sites) for occupancy permits, field inspec. & letters issued Drainage Plan Review for Pearce Lot 183 Summit Woods Drainage Plan Review for Snyder Elmhurst Blvd Keys Rake, Propane, Hose Clamps Removal of emergency lighting & equipment from Police car that was totaled Use of Borough's Truck to Transport Recycling Containers Toggle Switch Air Coupling Oil 3rd Qtr Legal Fees State Withholding State Withholding Hickey Withholding Hickey Withholding Hickey Withholding Hickey Withholding 3rd Qtr Unemployment Comp - Employee Pipe Fittings Fernco Couplings 3rd Qtr Extra MMO Contribution Police Pension Contribution Police Pension Contribution Paving Loan Maint Bldg Loan Heasting fuel for Twp Bldg Propane for New Generator - Twp Bldg Stamps Stamps For Fall Newsletter Air Valve Trk #3 Plow Controller Holder Shovel Holder & Mounting Brackets Electric - Twp Bldg Electric - Twp Bldg Electric - Maint Bldg

Reflective Apparel Factory Inc	358.11	Sweatshirts, T-Shirts - Road Dept
Roaring Brook Twp Road Equipment Account	267.17	10% of Current Real Estate Tax Collected
Sam's Club	26.76	Candy for Halloween
Service Tire Truck Centers Inc	1,704.56	Tires for Trk #2
Siekierka Landscape	158.75	Cut Down Perennials for Winter
Staples	257.98	Shredder & Desktop Pencil Sharpener
Staples	72.01	Copy Paper, Postit Notes, WiteOut, Staples, Attendance Records
Staples	678.98	Storage Cabinet and Toner Cartridge
Starr Uniform Center	87.99	Police Uniform - Jacket & Patch
Starr Uniform Center	41.98	Police Uniform - Socks
Starr Uniform Center	1,100.00	Armored Vest
State Workers' Insurance Fund (SWIF)	568.00	Renewal Bill for Fire Company Workers' Compensation 2019-2020
The Glove Guy	301.66	Marking Paint & gloves
Tulpehocken Mountain Spring Water	13.89	Bottled Spring Water for Twp Bldg
UnitedHealthcare	75.70	M. Jordan - Prescription Drug Coverage
UnitedHealthcare	75.70	T. Jordan - Prescription drug Coverage
UnitedHealthcare Insurance Co.	317.14	Farischon Supplemental Health Insurance
U.S. Dept of Treasury	3,024.10	Federal Withhold Tax Deposit - EFTPS online
U.S. Dept of Treasury	2,757.20	Federal Withhold Tax Deposit - EFTPS online
U.S. Dept of Treasury	2,866.28	Federal Withhold Tax Deposit - EFTPS online
Verizon	290.37	Telephone - Twp Bldg
Verizon Wireless	690.02	New Office Phones for Twp, Police, & Maint - Computers in (3) Police Vehicles
WEX Bank	438.88	Police & Road Dept Fuel - July
	90,046.28	