Account Payable Amount Explanation

Berkheimer	877.57	3rd Qtr 2021 Local Wage Tax
Building Inspectors Underwriters (BIU)	2,415.61	Inspecs. for O'Donnell/Am. Towers, Perry, Mulrooney, Morrissey, Kinane, Debnam
Busy Bee Cleaning	140.00	Twp Bldg Cleaning - September
Cardmember	44.05	Cell Phone for Real Estate Tax Collector
Cardmember	40.50	1st Qtr 2021 Uniform Construction Code Fees
Cardmember	54.00	2nd Qtr 2021 Uniform Construction Code Fees
Cardmember	81.00	3rd Qtr 2021 Uniform Construction Code Fees
Cardmember	54.00	2nd Qtr 2020 Uniform Construction Code Fees
Cardmember	27.00	4th Qtr 2020 Uniform Construction Code Fees
Cardmember	1,049.60	Sewer Authority Stamped Envelopes
Cardmember Cardmember	1,031.40 253.11	Sewer Authority Stamped Envelopes Cargo Buckles & Jack Stand
Cardmember	100.00	Grant Application Fee
Cardmember	1,595.90	Pro-Vision Camera for Police Car
Cash - Petty	53.02	Bldg Supplies & Recycling
Cigna-HealthSpring Rx	24.00	R. Farischon - Prescription Drug Coverage
Cigna-HealthSpring Rx	24.00	M. Farischon - Prescription Drug Coverage
Comcast 8993 11 489 0013072	179.51	Internet Service - Maint Bldg
Comcast 8993 11 489 0008957	169.55	Internet Service - Township Building
County Waste	124.23	Maint Bldg Dumpster Rental
County Waste	27.00	Twp Bldg Trash Service
Daleville Ace Hardware Daleville Ace Hardware	63.98 3.20	Propane Tank Bolts
Daleville Ace Hardware	43.88	Welding Supplies
Daleville Ace Hardware	11.56	Pipe & Shackle
Daleville Ace Hardware	5.99	Toilet Repair Gasket
Daleville Ace Hardware	28.99	Credit for Paint, Sprayer & Stain
Daleville Ace Hardware	52.96	Paint & Supplies for Plows
Daleville Ace Hardware	34.99	Paint for Plows
Eureka Stone Quarry	82.75	Stone Dust
Five Star Equipment Inc	75.99	Paint & Paint Thinner
Five Star Equipment Inc Five Star Equipment Inc	38.79	Paint Paraire to Truck
Garage Doors by Joe Kishel	6,956.46 75.00	Repairs to Truck Garage Door Repair
Highmark Blue Shield (Soika RX)	164.40	Soika - Prescription Drug Coverage
Highmark Blue Shield(RBT)	3,917.59	Health Insurance
Highmark Blue Shield (Jordan)	571.40	Jordan Supplemental Health Insurance -
Highmark Blue Shield (Soika)	267.55	Soika Supplemental Health Insurance -
Home Depot	105.96	Decorations
John Gregory	212.43	New Hoover Vacuum
Lackawanna Recycling Center, Inc	13.60	Inbound Co-Mingle -
Lowe's	271.75	Christmas Decorations
Lowe's	32.94	Lumber
Matthews, T.R. Matthews, T.R.	4.78 30.59	Wax Rings Toilet Repair Parts
Matthews, 1.K.		
		(3) 9/17/2021 Use of Borough's Roll Off Truck for Recycling
Moscow Borough	150.00	(3) 9/17/2021 Use of Borough's Roll Off Truck for Recycling 4x4 Motor Switch Trk #8
		(3) 9/17/2021 Use of Borough's Roll Off Truck for Recycling 4x4 Motor Switch Trk #8 Exhaust Gasket Trk #2
Moscow Borough NAPA Auto Parts	150.00 194.83	4x4 Motor Switch Trk #8
Moscow Borough NAPA Auto Parts NAPA Auto Parts	150.00 194.83 11.95	4x4 Motor Switch Trk #8 Exhaust Gasket Trk #2
Moscow Borough NAPA Auto Parts NAPA Auto Parts NAPA Auto Parts North American Benefits Company	150.00 194.83 11.95 1,056.00	4x4 Motor Switch Trk #8 Exhaust Gasket Trk #2 Life Insurance for Full Time Police
Moscow Borough NAPA Auto Parts NAPA Auto Parts North American Benefits Company PA Department of Revenue PA Department of Revenue PA SCDU	150.00 194.83 11.95 1,056.00 397.42 355.59 369.23	4x4 Motor Switch Trk #8 Exhaust Gasket Trk #2 Life Insurance for Full Time Police State Withholding State Withholding Hickey Withholding
Moscow Borough NAPA Auto Parts NAPA Auto Parts North American Benefits Company PA Department of Revenue PA Department of Revenue PA SCDU PA SCDU	150.00 194.83 11.95 1,056.00 397.42 355.59 369.23 369.23	4x4 Motor Switch Trk #8 Exhaust Gasket Trk #2 Life Insurance for Full Time Police State Withholding State Withholding Hickey Withholding Hickey Withholding
Moscow Borough NAPA Auto Parts NAPA Auto Parts NAPA Auto Parts North American Benefits Company PA Department of Revenue PA Department of Revenue PA SCDU PA SCDU PDQ Print Center	150.00 194.83 11.95 1,056.00 397.42 355.59 369.23 369.23 1,077.43	4x4 Motor Switch Trk #8 Exhaust Gasket Trk #2 Life Insurance for Full Time Police State Withholding State Withholding Hickey Withholding Hickey Withholding Fall Newsletter
Moscow Borough NAPA Auto Parts NAPA Auto Parts NOrth American Benefits Company PA Department of Revenue PA Department of Revenue PA SCDU PA SCDU PA SCDU Pentor Center Pennsylvania Municipal Retirement System	150.00 194.83 11.95 1,056.00 397.42 355.59 369.23 369.23 1,077.43 439.35	4x4 Motor Switch Trk #8 Exhaust Gasket Trk #2 Life Insurance for Full Time Police State Withholding State Withholding Hickey Withholding Hickey Withholding Fall Newsletter Police Pension Contribution
Moscow Borough NAPA Auto Parts NAPA Auto Parts North American Benefits Company PA Department of Revenue PA Department of Revenue PA SCDU PA SCDU PO Print Center Pennsylvania Municipal Retirement System Peoples Security B&T	150.00 194.83 11.95 1,056.00 397.42 355.59 369.23 369.23 1,077.43 439.35 3,307.20	4x4 Motor Switch Trk #8 Exhaust Gasket Trk #2 Life Insurance for Full Time Police State Withholding State Withholding Hickey Withholding Hickey Withholding Hille Withholding Fall Newsletter Police Pension Contribution Paving Loan
Moscow Borough NAPA Auto Parts NAPA Auto Parts North American Benefits Company PA Department of Revenue PA Department of Revenue PA SCDU PA SCDU PDQ Print Center Pemsylvania Municipal Retirement System Peoples Security B&T Peoples Security Bank & Trust	150.00 194.83 11.95 1,056.00 397.42 355.59 369.23 369.23 1,077.43 439.35 3,307.20 2,544.77	4x4 Motor Switch Trk #8 Exhaust Gasket Trk #2 Life Insurance for Full Time Police State Withholding State Withholding Hickey Withholding Hickey Withholding Fall Newsletter Police Pension Contribution Paving Loan Maint Bldg Loan
Moscow Borough NAPA Auto Parts NAPA Auto Parts North American Benefits Company PA Department of Revenue PA Department of Revenue PA SCDU PA SCDU PO Print Center Pennsylvania Municipal Retirement System Peoples Security B&T	150.00 194.83 11.95 1,056.00 397.42 355.59 369.23 369.23 1,077.43 439.35 3,307.20	4x4 Motor Switch Trk #8 Exhaust Gasket Trk #2 Life Insurance for Full Time Police State Withholding State Withholding Hickey Withholding Hickey Withholding Hille Withholding Fall Newsletter Police Pension Contribution Paving Loan
Moscow Borough NAPA Auto Parts NAPA Auto Parts NAPA Auto Parts North American Benefits Company PA Department of Revenue PA SCDU PA SCDU PDQ Print Center Pennsylvania Municipal Retirement System Peoples Security B&T Peoples Security Bank & Trust Plociniaks Fuel Services	150.00 194.83 11.95 1,056.00 397.42 355.59 369.23 369.23 1,077.43 439.35 3,307.20 2,544.77 1,595.40	4x4 Motor Switch Trk #8 Exhaust Gasket Trk #2 Life Insurance for Full Time Police State Withholding State Withholding Hickey Withholding Hickey Withholding Hickey Withholding Fall Newsletter Police Pension Contribution Paving Loan Maint Bldg Loan Tpw Bldg Heating Fuel Oil
Moscow Borough NAPA Auto Parts NAPA Auto Parts NAPA Auto Parts NAPA Auto Parts North American Benefits Company PA Department of Revenue PA Department of Revenue PA SCDU PA SCDU PDQ Print Center Pennsylvania Municipal Retirement System Peoples Security B&T Peoples Security Bark & Trust Plociniaks Fuel Services Pocono Towing & Recovery LLC	150.00 194.83 11.95 1,056.00 397.42 355.59 369.23 1,077.43 439.35 3,307.20 2,544.77 1,595.40 29.00	4x4 Motor Switch Trk #8 Exhaust Gasket Trk #2 Life Insurance for Full Time Police State Withholding State Withholding Hickey Withholding Hickey Withholding Hickey Withholding Fall Newsletter Police Pension Contribution Paving Loan Tyw Bidg Heating Fuel Oil PA State Inspection Trk #1
Moscow Borough NAPA Auto Parts NAPA Auto Parts NAPA Auto Parts NAPA Auto Parts North American Benefits Company PA Department of Revenue PA Department of Revenue PA SCDU PA SCDU PDQ Print Center Pennsylvania Municipal Retirement System Peoples Security B&T Peoples Security Bank & Trust Plociniaks Fuel Services Pocnon Towing & Recovery LLC Postmaster-Moscow PPL	150.00 194.83 11.95 1,056.00 397.42 355.59 369.23 369.23 1,077.43 439.35 3,307.20 2,544.77 1,595.40 29.00 58.00	4x4 Motor Switch Trk #8 Exhaust Gasket Trk #2 Life Insurance for Full Time Police State Withholding State Withholding Hickey Withholding Hickey Withholding Hickey Withholding Hickey Withholding Fall Newsletter Police Pension Contribution Paving Loan Maint Bidg Loan Tyw Bidg Heating Fuel Oil PA State Inspection Trk #1 Stamps
Moscow Borough NAPA Auto Parts NAPA Auto Parts NAPA Auto Parts NAPA Auto Parts North American Benefits Company PA Department of Revenue PA SCDU PA SCDU PDQ Print Center Pennsylvania Municipal Retirement System Peoples Security B&T Peoples Security Bark & Trust Plociniaks Fuel Services Pocono Towing & Recovery LLC Postmaster-Moscow Postmaster-Moscow PPL PPL	150.00 194.83 11.95 1,056.00 397.42 355.59 369.23 1,077.43 439.35 3,307.20 2,544.77 1,595.40 29.00 58.00 348.00 29.68 231.67	4x4 Motor Switch Trk #8 Exhaust Gasket Trk #2 Life Insurance for Full Time Police State Withholding State Withholding Hickey Withholding Hickey Withholding Hickey Withholding Hickey Withholding Hickey Withholding Fall Newsletter Police Pension Contribution Paving Loan Maint Bldg Loan Tpw Bldg Heating Fuel Oil PA State Inspection Trk #1 Stamps Stamps for Fall Newsletter Electric - Lighting for Baseball Field Electric - Twp Bldg
Moscow Borough NAPA Auto Parts NAPA Auto Parts NAPA Auto Parts North American Benefits Company PA Department of Revenue PA Department of Revenue PA SCDU PA SCDU PDQ Print Center Pennsylvania Municipal Retirement System Peoples Security B&T Peoples Security B&T Plociniaks Fuel Services Pocono Towing & Recovery LLC Postmaster-Moscow Postmaster-Moscow PPL PPL	150.00 194.83 11.95 1,056.00 397.42 355.59 369.23 369.23 1,077.43 439.35 3,307.20 25.44.77 1,595.40 29.00 58.00 348.00 29.68 231.67	4x4 Motor Switch Trk #8 Exhaust Gasket Trk #2 Life Insurance for Full Time Police State Withholding State Withholding Hickey Withholding Hickey Withholding Hickey Withholding Hickey Withholding Hickey Withholding Fall Newsletter Police Pension Contribution Paving Loan Maint Bldg Loan Tyw Bldg Heating Fuel Oil PA State Inspection Trk #1 Stamps Stamps for Fall Newsletter Electric - Lighting for Baseball Field Electric - Twp Bldg Electric - Twp Bldg Electric - Maint Bldg
Moscow Borough NAPA Auto Parts NAPA Auto Parts NAPA Auto Parts North American Benefits Company PA Department of Revenue PA Department of Revenue PA SCDU PA SCDU POQ Print Center Pennsylvania Municipal Retirement System Peoples Security B&T Peoples Security Bank & Trust Plociniaks Fuel Services Pocono Towing & Recovery LLC Postmaster-Moscow PPL PPL PPL PPL	150.00 194.83 11.95 1,056.00 397.42 355.59 369.23 369.23 1,077.43 439.35 3,307.20 2,544.77 1,595.40 29.00 58.00 348.00 29.68 231.67 118.21 27.51	4x4 Motor Switch Trk #8 Exhaust Gasket Trk #2 Life Insurance for Full Time Police State Withholding State Withholding Hickey Withholding Hickey Withholding Hickey Withholding Hickey Withholding Fall Newsletter Police Pension Contribution Paving Loan Maint Bldg Loan Typ Bldg Heating Fuel Oil PA State Inspection Trk #1 Stamps Stamps for Fall Newsletter Electric - Lighting for Baseball Field Electric - Twp Bldg Electric - Waint Bldg
Moscow Borough NAPA Auto Parts North American Benefits Company PA Department of Revenue PA SCDU PA SCDU PDQ Print Center Pennsylvania Municipal Retirement System Peoples Security B&T Peoples Security Bank & Trust Plociniaks Fuel Services Pocnon Towing & Recovery LLC Postmaster-Moscow PPL PPL PPL PPL PPL PPL PSATS CDL Program	150.00 194.83 11.95 1,056.00 397.42 355.59 369.23 1,077.43 439.35 3,307.20 2,544.77 1,595.40 29.00 58.00 348.00 29.68 231.67 118.21 27.51 60.00	4x4 Motor Switch Trk #8 Exhaust Gasket Trk #2 Life Insurance for Full Time Police State Withholding State Withholding Hickey Withholding Hickey Withholding Hickey Withholding Fall Newsletter Police Pension Contribution Paving Loan Maint Bidg Loan Tpw Bidg Heating Fuel Oil PA State Inspection Trk #1 Stamps Stamps for Fall Newsletter Electric - Lighting for Baseball Field Electric - Windsor Hill Fire Pond CDL Drug Testing DOT
Moscow Borough NAPA Auto Parts NAPA Auto Parts NAPA Auto Parts NAPA Auto Parts NOrth American Benefits Company PA Department of Revenue PA SCDU PA SCDU PDQ Print Center Pennsylvania Municipal Retirement System Peoples Security B&T Peoples Security Bark T Ptopiniaks Fuel Services Pocono Towing & Recovery LLC Postmaster-Moscow Postmaster-Moscow PPL PPL PPL PPL PPL PPL PPATS CDL Program RBT Road Equipment Account	150.00 194.83 11.95 1,056.00 397.42 355.59 369.23 1,077.43 439.35 3,307.20 29.00 58.00 348.00 29.68 231.67 118.21 27.51 60.00 82.05	4x4 Motor Switch Trk #8 Exhaust Gasket Trk #2 Life Insurance for Full Time Police State Withholding State Withholding Hickey Withholding Hickey Withholding Hickey Withholding Hickey Withholding Fall Newsletter Police Pension Contribution Paving Loan Maint Bldg Loan Tpw Bldg Heating Fuel Oil PA State Inspection Trk #1 Stamps Stamps for Fall Newsletter Electric - Lighting for Baseball Field Electric - Tup Bldg Electric - Maint Bldg Electric - Windsor Hill Fire Pond CDL Drug Testing DOT 10% of Current Real Estate Tax
Moscow Borough NAPA Auto Parts NAPA Auto Parts NAPA Auto Parts NOrth American Benefits Company PA Department of Revenue PA Department of Revenue PA SCDU PA SCDU PDQ Print Center Pennsylvania Municipal Retirement System Peoples Security B&T Peoples Security B&T Pooliniaks Puel Services Pocono Towing & Recovery LLC Postmaster-Moscow Postmaster-Moscow PPL PPL PPL PPL PPL PPL PPL PPL PPL PSATS CDL Program RBT Road Equipment Account	150.00 194.83 11.95 1,056.00 397.42 355.59 369.23 369.23 1,077.43 439.35 3,307.20 25.44.77 1,595.40 29.00 58.00 348.00 29.68 231.67 118.21 27.51 60.00 82.05 80.00	4x4 Motor Switch Trk #8 Exhaust Gasket Trk #2 Life Insurance for Full Time Police State Withholding State Withholding Hickey Withholding Hickey Withholding Hickey Withholding Hickey Withholding Fall Newsletter Police Pension Contribution Paving Loan Maint Bidg Loan Tpw Bidg Heating Fuel Oil PA State Inspection Trk #1 Stamps Stamps for Fall Newsletter Electric - Lighting for Baseball Field Electric - Twp Bidg Electric - Windsor Hill Fire Pond CDL Drug Testing DOT 10% of Current Real Estate Tax Monthly Sewer Bill
Moscow Borough NAPA Auto Parts NAPA Auto Parts NAPA Auto Parts NAPA Auto Parts NOrth American Benefits Company PA Department of Revenue PA SCDU PA SCDU PDQ Print Center Pennsylvania Municipal Retirement System Peoples Security B&T Peoples Security Bark T Ptopiniaks Fuel Services Pocono Towing & Recovery LLC Postmaster-Moscow Postmaster-Moscow PPL PPL PPL PPL PPL PPL PPATS CDL Program RBT Road Equipment Account	150.00 194.83 11.95 1,056.00 397.42 355.59 369.23 1,077.43 439.35 3,307.20 29.00 58.00 348.00 29.68 231.67 118.21 27.51 60.00 82.05	4x4 Motor Switch Trk #8 Exhaust Gasket Trk #2 Life Insurance for Full Time Police State Withholding State Withholding Hickey Withholding Hickey Withholding Hickey Withholding Hickey Withholding Fall Newsletter Police Pension Contribution Paving Loan Maint Bldg Loan Tpw Bldg Heating Fuel Oil PA State Inspection Trk #1 Stamps Stamps for Fall Newsletter Electric - Lighting for Baseball Field Electric - Tup Bldg Electric - Maint Bldg Electric - Windsor Hill Fire Pond CDL Drug Testing DOT 10% of Current Real Estate Tax
Moscow Borough NAPA Auto Parts NAPA Auto Parts NAPA Auto Parts NAPA Auto Parts North American Benefits Company PA Department of Revenue PA SCDU PA SCDU POOP To Center Pennsylvania Municipal Retirement System Peoples Security B&T Peoples Security Bark & Trust Plociniaks Fuel Services Pocono Towing & Recovery LLC Postmaster-Moscow Potmaster-Moscow PPL PPL PPL PPL PPL PPL PPL PSATS CDL Program RBT Road Equipment Account RBTSA Sam's Club	150.00 194.83 11.95 1,056.00 397.42 355.59 369.23 369.23 1,077.43 439.35 3,307.20 2,544.77 1,595.40 29.00 58.00 348.00 29.68 231.67 118.21 27.51 60.00 80.00 103.96	4x4 Motor Switch Trk #8 Exhaust Gasket Trk #2 Life Insurance for Full Time Police State Withholding State Withholding Hickey Withholding Hickey Withholding Hickey Withholding Hickey Withholding Hickey Withholding Hickey Withholding Fall Newsletter Police Pension Contribution Paving Loan Maint Bldg Loan Typ Bldg Heating Fuel Oil PA State Inspection Trk #1 Stamps Stamps for Fall Newsletter Electric - Lighting for Baseball Field Electric - Twp Bldg Electric - Twp Bldg Electric - Windsor Hill Fire Pond CDL Drug Testing DOT 10% of Current Real Estate Tax Monthly Sewer Bill Cleaning Supplies & Toilet Paper & Paper Towels
Moscow Borough NAPA Auto Parts NAPA Auto Parts NAPA Auto Parts NAPA Auto Parts NOrth American Benefits Company PA Department of Revenue PA Department of Revenue PA SCDU PDQ Print Center Pennsylvania Municipal Retirement System Peoples Security B&T Peoples Security Bank & Trust Plociniaks Fuel Services Pocnon Towing & Recovery LLC Postmaster-Moscow PPL PPL PPL PPL PPL PPL PPL PSATS CDL Program RBT Road Equipment Account RBTSA Sam's Club Sam's Club	150.00 194.83 11.95 1,056.00 397.42 355.59 369.23 1,077.43 439.35 3,307.20 2,544.77 1,595.40 29.00 58.00 348.00 29.68 231.67 118.21 27.51 60.00 82.05 80.00 103.96	4x4 Motor Switch Trk #8 Exhaust Gasket Trk #2 Life Insurance for Full Time Police State Withholding State Withholding Hickey Withholding Hickey Withholding Hickey Withholding Fall Newsletter Police Pension Contribution Paving Loan Maint Bidg Loan Tpw Bidg Heating Fuel Oil PA State Inspection Trk #1 Stamps Stamps for Fall Newsletter Electric - Lighting for Baseball Field Electric - Twp Bidg Electric - Windsor Hill Fire Pond CDL Drug Testing DOT 10% of Current Real Estate Tax Monthly Sewer Bill Cleaning Supplies & Toilet Paper & Paper Towels Christmas Decorations
Moscow Borough NAPA Auto Parts NAPA Auto Parts NAPA Auto Parts NAPA Auto Parts North American Benefits Company PA Department of Revenue PA Department of Revenue PA SCDU PDQ Print Center Pennsylvania Municipal Retirement System Peoples Security B&T Peoples Security Bark & Trust Plociniaks Puel Services Pocono Towing & Recovery LLC Postmaster-Moscow Postmaster-Moscow PPL PPL PPL PPL PPL PPL PSATS CDL Program RBT Road Equipment Account RBTSA Sam's Club Sam's Club Sam's Club	150.00 194.83 11.95 1,056.00 397.42 355.59 369.23 1,077.43 439.35 3,307.20 2,544.77 1,595.40 29.00 58.00 348.00 29.68 231.67 118.21 27.51 60.00 82.05 80.00 103.96 114.98	4x4 Motor Switch Trk #8 Exhaust Gasket Trk #2 Life Insurance for Full Time Police State Withholding State Withholding Hickey Withholding Hickey Withholding Hickey Withholding Hickey Withholding Hickey Withholding Fall Newsletter Police Pension Contribution Paving Loan Maint Bldg Loan Tpw Bldg Heating Fuel Oil PA State Inspection Trk #1 Stamps Stamps for Fall Newsletter Electric - Lighting for Baseball Field Electric - Twp Bldg Electric - Maint Bldg Electric - Windsor Hill Fire Pond CDL Drug Testing DOT 10% of Current Real Estate Tax Monthly Sewer Bill Cleaning Supplies & Toilet Paper & Paper Towels Christmas Decorations Tires for Skid Streer
Moscow Borough NAPA Auto Parts NAPA Auto Parts NAPA Auto Parts NAPA Auto Parts NOrth American Benefits Company PA Department of Revenue PA Department of Revenue PA SCDU PDQ Print Center Pennsylvania Municipal Retirement System Peoples Security B&T Peoples Security Bank & Trust Plociniaks Fuel Services Pocno Towing & Recovery LLC Postmaster-Moscow PPL PPL PPL PPL PPL PPL PPL PSATS CDL Program RBT Road Equipment Account RBTSA Sam's Club Sam's Club Service Tire Truck Centers Siekierka Landscape Staples	150.00 194.83 11.95 1,056.00 397.42 355.59 369.23 1,077.43 439.35 3,307.20 2,544.77 1,595.40 29.00 58.00 348.00 29.68 231.67 118.21 27.51 60.00 82.05 80.00 103.96 114.98 819.00 55.00 35.14	4x4 Motor Switch Trk #8 Exhaust Gasket Trk #2 Life Insurance for Full Time Police State Withholding State Withholding Hickey Withholding Hickey Withholding Fall Newsletter Police Pension Contribution Paving Loan Maint Bidg Loan Tpw Bidg Heating Fuel Oil PA State Inspection Trk #1 Stamps Stamps for Fall Newsletter Electric - Lighting for Baseball Field Electric: Twp Bidg Electric: - Windsor Hill Fire Pond CDL Drug Testing DOT 10% of Current Real Estate Tax Monthly Sewer Bill Cleaning Supplies & Toilet Paper & Paper Towels Christmas Decorations Tires for Skid Streer Cut Down Perennials Binders & Dividers Copy Paper
Moscow Borough NAPA Auto Parts NAPA Auto Parts NAPA Auto Parts NAPA Auto Parts North American Benefits Company PA Department of Revenue PA Department of Revenue PA SCDU PDQ Print Center Pennsylvania Municipal Retirement System Peoples Security Baft T Peoples Security Baft T Pocoples Security Baft T Potonialas Fuel Services Pocono Towing & Recovery LLC Postmaster-Moscow Postmaster-Moscow PPL PPL PPL PPL PPL PPL PPL PSATS CDL Program RBT Road Equipment Account RBTSA Sam's Club Sam's Club Service Tire Truck Centers Siekierka Landscape Staples Staples Staples Staples	150.00 194.83 11.95 1,056.00 397.42 355.59 369.23 1,077.43 439.35 3,307.20 2,544.77 1,595.40 29.00 58.00 348.00 29.68 231.67 118.21 27.51 60.00 82.05 80.00 103.96 114.98 819.00 55.00 35.14 38.99	4x4 Motor Switch Trk #8 Exhaust Gasket Trk #2 Life Insurance for Full Time Police State Withholding State Withholding Hickey Withholding Hickey Withholding Hickey Withholding Hickey Withholding Hickey Withholding Fall Newsletter Police Pension Contribution Paving Loan Maint Bidg Loan Tpw Bidg Heating Fuel Oil PA State Inspection Trk #1 Stamps Stamps for Fall Newsletter Electric - Lighting for Baseball Field Electric - Twp Bidg Electric - Maint Bidg Electric - Mint Bidg Electric - Windsor Hill Fire Pond CDL Drug Testing DOT 10% of Current Real Estate Tax Monthly Sewer Bill Cleaning Supplies & Toilet Paper & Paper Towels Christmas Decorations Tires for Skid Streer Cut Down Perennials Binders & Dividers Copy Paper Fire Company Workers Comp - Installment 2 of 11
Moscow Borough NAPA Auto Parts NAPA Auto Parts NAPA Auto Parts NAPA Auto Parts North American Benefits Company PA Department of Revenue PA SCDU PA SCDU PDQ Print Center Pennsylvania Municipal Retirement System Peoples Security B&T Peoples Security B&T Peoples Security Bank & Trust Plociniaks Fuel Services Pocono Towing & Recovery LLC Postmaster-Moscow Postmaster-Moscow PPL PPL PPL PPL PPL PPL PPL PPL PPL SATS CDL Program RBT Road Equipment Account RBTSA Sam's Club Sam's Club Service Tire Truck Centers Siekierka Landscape Staples Staples Staples Staples Staples Stale Workers Insurance Fund Tri-County Independent	150.00 194.83 11.95 1,056.00 397.42 355.59 369.23 1,077.43 439.35 3,307.20 2,544.77 1,595.40 29.00 58.00 348.00 29.68 231.67 118.21 27.51 60.00 82.05 80.00 103.96 114.98 819.00 55.00 35.14 38.99 800.00 68.80	4x4 Motor Switch Trk #8 Exhaust Gasket Trk #2 Life Insurance for Full Time Police State Withholding State Withholding Hickey Withholding Fall Newsletter Police Pension Contribution Paving Loan Maint Bldg Loan Tyw Bldg Heating Fuel Oil PA State Inspection Trk #1 Stamps Stamps for Fall Newsletter Electric - Lighting for Baseball Field Electric - Twp Bldg Electric - Twp Bldg Electric - Windsor Hill Fire Pond CDL Drug Testing DOT 10% of Current Real Estate Tax Monthly Sewer Bill Cleaning Supplies & Toilet Paper & Paper Towels Christmas Decorations Tires for Skid Streer Cut Down Perennials Binders & Dividers Copy Paper Fire Company Workers Comp - Installment 2 of 11 Legal Ad for RBT Budget Meetings
Moscow Borough NAPA Auto Parts NAPA Auto Parts NAPA Auto Parts NAPA Auto Parts North American Benefits Company PA Department of Revenue PA SCDU PA SCDU PPO Print Center Pennsylvania Municipal Retirement System Peoples Security B&T Peoples Security B&T Pooliniaks Puel Services Pocono Towing & Recovery LLC Postmaster-Moscow Postmaster-Moscow PPL PPL PPL PPL PPL PPL PPL SATS CDL Program RBT Road Equipment Account RBTSA Sam's Club Sam's Club Sam's Club Service Tire Truck Centers Sickierka Landscape Staples Morth March Sam's Clud Tri-County Independent Tulpehocken Mountain Spring Water	150.00 194.83 11.95 1,056.00 397.42 355.59 369.23 369.23 1,077.43 439.35 3,307.20 25.44.77 1,595.40 29.00 58.00 348.00 29.00 58.00 348.00 118.21 27.51 60.00 82.05 80.00 103.96 114.98 819.00 55.00 35.14 38.99 800.00 66.80	4x4 Motor Switch Trk #8 Exhaust Gasket Trk #2 Life Insurance for Full Time Police State Withholding State Withholding Hickey Withholding Pall Newsletter Police Pension Contribution Paving Loan Maint Bidg Loan Tyw Bidg Heating Fuel Oil PA State Inspection Trk #1 Stamps Stamps for Fall Newsletter Electric - Lighting for Baseball Field Electric - Lighting for Baseball Field Electric - Windsor Hill Fire Pond CDL Drug Testing DOT 10% of Current Real Estate Tax Monthly Sewer Bill Cleaning Supplies & Toilet Paper & Paper Towels Christmas Decorations Tires for Skid Streer Cut Down Perennials Binders & Dividers Copy Paper Fire Company Workers Comp - Installment 2 of 11 Legal Ad for RBT Budget Meetings Bottled Spring Water
Moscow Borough NAPA Auto Parts North American Benefits Company PA Department of Revenue PA SCDU PA SCDU PDQ Print Center Pennsylvania Municipal Retirement System Peoples Security B&T Peoples Security Bank & Trust Plociniaks Fuel Services Pocnon Towing & Recovery LLC Postmaster-Moscow PPL PSATS CDL Program RBT Road Equipment Account RBTSA Sam's Club Sam's Club Sam's Club Service Tire Truck Centers Sickierka Landscape Staples Staples Staples Staples State Workers Insurance Fund Tri-County Independent Tulpebocken Mountain Spring Water UnitedHealthcare	150.00 194.83 11.95 1,056.00 397.42 355.59 369.23 1,077.43 439.35 3,307.20 2,544.77 1,595.40 29.00 58.00 348.00 29.68 231.67 118.21 27.51 60.00 82.05 80.00 103.96 114.98 819.00 55.00 35.14 38.99 800.00 68.80 14.31 87.20	4x4 Motor Switch Trk #8 Exhaust Gasket Trk #2 Life Insurance for Full Time Police State Withholding State Withholding Hickey Withholding Hickey Withholding Hickey Withholding Fall Newsletter Police Pension Contribution Paving Loan Maint Bidg Loan Tpw Bidg Heating Fuel Oil PA State Inspection Trk #1 Stamps Stamps for Fall Newsletter Electric - Lighting for Baseball Field Electric - Twp Bidg Electric - Windsor Hill Fire Pond CDL Drug Testing DOT 10% of Current Real Estate Tax Monthly Sewer Bill Cleaning Supplies & Toilet Paper & Paper Towels Christmas Decorations Tires for Skid Streer Cut Down Perennials Binders & Dividers Copy Paper Fire Company Workers Comp - Installment 2 of 11 Legal Ad for RBT Budget Meetings Bottled Spring Water M. Jordan - Prescription Drug Coverage
Moscow Borough NAPA Auto Parts North American Benefits Company PA Department of Revenue PA Department of Revenue PA SCDU PDQ Print Center Pennsylvania Municipal Retirement System Peoples Security Baft T Peoples Security Baft T Peoples Security Baft T Poolinaks Fuel Services Pocono Towing & Recovery LLC Postmaster-Moscow PPL PPL PPL PPL PPL PPL PPL PPL PSATS CDL Program RBT Road Equipment Account RBTSA Sam's Club Sam's Club Service Tire Truck Centers Sickierka Landscape Staples Staples Staples Staples Staples Staples State Workers Insurance Fund Tri-County Independent Tulpehocken Mountain Spring Water UnitedHealthcare UnitedHealthcare	150.00 194.83 11.95 1,056.00 397.42 355.59 369.23 1,077.43 439.35 3,307.20 58.00 29.68 231.67 118.21 27.51 60.00 82.05 80.00 103.96 114.98 819.00 55.00 35.14 38.99 800.00 68.80 14.31 87.20 87.20	4x4 Motor Switch Trk #8 Exhaust Gasket Trk #2 Life Insurance for Full Time Police State Withholding State Withholding Hickey Withholding Hickey Withholding Hickey Withholding Hickey Withholding Hickey Withholding Fall Newsletter Police Pension Contribution Paving Loan Maint Bldg Loan Tpw Bldg Heating Fuel Oil PA State Inspection Trk #1 Stamps Stamps for Fall Newsletter Electric - Lighting for Baseball Field Electric - Twp Bldg Electric - Maint Bldg Electric - Mindsor Hill Fire Pond CDL Drug Testing DOT 10% of Current Real Estate Tax Monthly Sewer Bill Cleaning Supplies & Toilet Paper & Paper Towels Christmas Decorations Tires for Skid Streer Cut Down Perennials Binders & Dividers Copy Paper Fire Company Workers Comp - Installment 2 of 11 Legal Ad for RBT Budget Meetings Bottled Spring Watger M. Jordan - Prescription Drug Coverage T. Jordan - Prescription Drug Coverage
Moscow Borough NAPA Auto Parts North American Benefits Company PA Department of Revenue PA SCDU PA SCDU PDQ Print Center Pennsylvania Municipal Retirement System Peoples Security B&T Peoples Security B&T Peoples Security Bank & Trust Plociniaks Puel Services Pocono Towing & Recovery LLC Postmaster-Moscow Postmaster-Moscow PPL PPL PPL PPL PPL PPL PPL SATS CDL Program RBT Road Equipment Account RBTSA Sam's Club Service Tire Truck Centers Siekierka Landscape Staples Staples Staples State Workers Insurance Fund Tri-County Independent Tulpehocken Mountain Spring Water UnitedHealthcare UnitedHealthcare UnitedHealthcare UnitedHealthcare UnitedHealthcare UnitedHealthcare UnitedHealthcare UnitedHealthcare UnitedHealthcare	150.00 194.83 11.95 1,056.00 397.42 355.59 369.23 1,077.43 439.35 3,307.20 2,544.77 1,595.40 29.00 58.00 348.00 29.68 231.67 118.21 27.51 60.00 82.05 80.00 103.96 114.98 819.00 55.00 35.14 38.99 800.00 68.80 14.31 87.20 87.20 519.68	4x4 Motor Switch Trk #8 Exhaust Gasket Trk #2 Life Insurance for Full Time Police State Withholding State Withholding Hickey Withholding Fall Newsletter Police Pension Contribution Paving Loan Maint Bldg Loan Typw Bldg Heating Fuel Oil PA State Inspection Trk #1 Stamps Stamps for Fall Newsletter Electric - Lighting for Baseball Field Electric - Typ Bldg Electric - Typ Bldg Electric - Windsor Hill Fire Pond CDL Drug Testing DOT 10% of Current Real Estate Tax Monthly Sewer Bill Cleaning Supplies & Toilet Paper & Paper Towels Christmas Decorations Tires for Skid Streer Cut Down Perennials Binders & Dividers Copy Paper Fire Company Workers Comp - Installment 2 of 11 Legal Ad for RBT Budget Meetings Bottled Spring Water M. Jordan - Prescription Drug Coverage Farischon Supplemental Health Insurance
Moscow Borough NAPA Auto Parts NAPA Auto Parts NAPA Auto Parts NAPA Auto Parts North American Benefits Company PA Department of Revenue PA SCDU PA SCDU PA SCDU PDQ Print Center Pennsylvania Municipal Retirement System Peoples Security B&T Peoples Security B&T Peoples Security Bank & Trust Plociniaks Puel Services Pocono Towing & Recovery LLC Postmaster-Moscow Postmaster-Moscow Pot PL PPL PPL PPL PPL PPL PPL PPL SATS CDL Program RBT Road Equipment Account RBTSA Sam's Club Sam's Club Sam's Club Sam's Club Sam's Club Staples Staples Staples State Workers Insurance Fund Tri-County Independent Tulpehocken Mountain Spring Water UnitedHealthcare UnitedHealthcare UnitedHealthcare UnitedHealthcare UnitedHealthcare UnitedHealthcare Insurance Co. U.S. Dept of Treasury	150.00 194.83 11.95 1,056.00 397.42 355.59 369.23 369.23 1,077.43 439.35 3,307.20 58.00 348.00 29.08 231.67 118.21 27.51 60.00 82.05 80.00 103.96 114.98 819.00 55.00 35.14 38.99 800.00 68.80 14.31 87.20 57.98	4x4 Motor Switch Trk #8 Exhaust Gasket Trk #2 Life Insurance for Full Time Police State Withholding State Withholding Hickey Withholding Fall Newsletter Police Pension Contribution Paving Loan Maint Bidg Loan Tyw Bidg Heating Fuel Oil PA State Inspection Trk #1 Stamps Stamps for Fall Newsletter Electric - Lighting for Baseball Field Electric - Lighting for Baseball Field Electric - Windsor Hill Fire Pond CDL Drug Testing DOT 10% of Current Real Estate Tax Monthly Sewer Bill Cleaning Supplies & Toilet Paper & Paper Towels Christmas Decorations Tires for Skid Streer Cut Down Perennials Binders & Dividers Copy Paper Fire Company Workers Comp - Installment 2 of 11 Legal Ad for RBT Budget Meetings Bottled Spring Water M. Jordan - Prescription Drug Coverage Frairschon Supplemental Health Insurance Federal Withhold Tax Deposit - EFTPS online
Moscow Borough NAPA Auto Parts NOrth American Benefits Company PA Department of Revenue PA SCDU PA SCDU PDQ Print Center Pennsylvania Municipal Retirement System Peoples Security B&T Peoples Security B&T Peoples Security Bank & Trust Plociniaks Fuel Services Pocono Towing & Recovery LLC Postmaster-Moscow Postmaster-Moscow PPL PPL PPL PPL PPL PPL PPL SATS CDL Program RBT Road Equipment Account RBTSA Sam's Club Service Tire Truck Centers Siekierka Landscape Staples Staples State Workers Insurance Fund Tri-County Independent Tulpehocken Mountain Spring Water UnitedHealthcare	150.00 194.83 11.95 1,056.00 397.42 355.59 369.23 1,077.43 439.35 3,307.20 2,544.77 1,595.40 29.00 58.00 348.00 29.68 231.67 118.21 27.51 60.00 82.05 80.00 103.96 114.98 819.00 55.00 35.14 38.99 800.00 68.80 14.31 87.20 87.20 519.68	4x4 Motor Switch Trk #8 Exhaust Gasket Trk #2 Life Insurance for Full Time Police State Withholding State Withholding Hickey Withholding Fall Newsletter Police Pension Contribution Paving Loan Maint Bldg Loan Typw Bldg Heating Fuel Oil PA State Inspection Trk #1 Stamps Stamps for Fall Newsletter Electric - Lighting for Baseball Field Electric - Typ Bldg Electric - Typ Bldg Electric - Windsor Hill Fire Pond CDL Drug Testing DOT 10% of Current Real Estate Tax Monthly Sewer Bill Cleaning Supplies & Toilet Paper & Paper Towels Christmas Decorations Tires for Skid Streer Cut Down Perennials Binders & Dividers Copy Paper Fire Company Workers Comp - Installment 2 of 11 Legal Ad for RBT Budget Meetings Bottled Spring Water M. Jordan - Prescription Drug Coverage Farischon Supplemental Health Insurance
Moscow Borough NAPA Auto Parts North American Benefits Company PA Department of Revenue PA Department of Revenue PA SCDU PDQ Print Center Pennsylvania Municipal Retirement System Peoples Security B&T Peoples Security Bank & Trust Plociniaks Fuel Services Pocnon Towing & Recovery LLC Postmaster-Moscow PPL PPL PPL PPL PPL PPL PPL PPL PPL PSATS CDL Program RBT Road Equipment Account RBTSA Sam's Club Sam's Club Sam's Club Service Tire Truck Centers Siekierka Landscape Staples Staples Staples Staples State Workers Insurance Fund Tri-County Independent Tulpebocken Mountain Spring Water UnitedHealthcare UnitedHealthcare UnitedHealthcare United Treasury U.S. Dept of Treasury	150.00 194.83 11.95 1,056.00 397.42 355.59 369.23 1,077.43 439.35 3,307.20 2,544.77 1,595.40 29.00 58.00 348.00 29.68 231.67 118.21 27.51 60.00 82.05 80.00 103.96 114.98 819.00 55.00 35.14 38.99 800.00 68.80 14.31 87.20 87.20 87.20 519.68 3,298.60 2,966.16	4x4 Motor Switch Trk #8 Exhaust Gasket Trk #2 Life Insurance for Full Time Police State Withholding State Withholding Hickey Withholding Hickey Withholding Hickey Withholding Fall Newsletter Police Pension Contribution Paving Loan Maint Bidg Loan Tpw Bidg Heating Fuel Oil PA State Inspection Trk #1 Stamps Stamps for Fall Newsletter Electric - Lighting for Baseball Field Electric - Twp Bidg Electric - Windsor Hill Fire Pond CDL Drug Testing DOT 10% of Current Real Estate Tax Monthly Sewer Bill Cleaning Supplies & Toilet Paper & Paper Towels Christmas Decorations Tires for Skid Streer Cut Down Perennials Binders & Dividers Copy Paper Fire Company Workers Comp - Installment 2 of 11 Legal Ad for RBT Budget Meetings Bottled Spring Water M. Jordan - Prescription Drug Coverage T. Jordan - Prescription Drug Coverage Farischon Supplemental Health Insurance Federal Withhold Tax Deposit - EFTPS online
Moscow Borough NAPA Auto Parts PA Department of Revenue PA Department of Revenue PA Department of Revenue PA SCDU PDQ Print Center Pennsylvania Municipal Retirement System Peoples Security B&T Peoples Security B&T Peoples Security Bank & Trust Plociniaks Fuel Services Pocnon Towing & Recovery LLC Postmaster-Moscow POST POST POST POST POST POST POST POST	150.00 194.83 11.95 1,056.00 397.42 355.59 369.23 1,077.43 439.35 3,307.20 58.00 25.44.77 1,595.40 29.00 88.00 231.67 118.21 27.51 60.00 82.05 80.00 103.96 114.98 819.00 55.00 35.14 38.99 800.00 68.80 14.31 87.20 87.20 519.68 3,298.60 2,966.16	4x4 Motor Switch Trk #8 Exhaust Gasket Trk #2 Life Insurance for Full Time Police State Withholding State Withholding Hickey Withholding Paving Loan Maint Bidg Loan Tpw Bidg Heating Fuel Oil PA State Inspection Trk #1 Stamps Stamps for Fall Newsletter Electric - Lighting for Baseball Field Electric - Twp Bidg Electric - Anint Bidg Electric - Vindsor Hill Fire Pond CDL Drug Testing DOT 10% of Current Real Estate Tax Monthly Sewer Bill Cleaning Supplies & Toilet Paper & Paper Towels Christmas Decorations Tires for Skid Streer Cut Down Perennials Binders & Dividers Copy Paper Fire Company Workers Comp - Installment 2 of 11 Legal Ad for RBT Budget Meetings Bottled Spring Water M. Jordan - Prescription Drug Coverage T. Jordan - Prescription Drug Coverage Farischon Supplemental Health Insurance Federal Withhold Tax Deposit - EFTPS online Federal Withhold Tax Deposit - EFTPS online Folice Vehicles Computer Internet & Twp. Bidg. & Maint. Bidg. Telephones