## Accounts Payable Report

## For Approval on December 7, 2023 For Period ending November 30, 2023

Account Payable Amount Explanation

Advertising Wear House	312.50	Sweat Shirts
Austin, Ethan	254.89	Work Cloathes - Work Boots & Pants
Building Inspection Underwriters, Inc	3,726.24	Inspections for Tennant, Dalbke, Flaherty/Deschaine
Busy Bee Cleaning	255.00	Twp Bldg Cleaning -10/2, 10/16, 10/30
Cardmember Cardmember	44.05 36.45	Cell Phone for Real Estate Tax Collector Bottled Spring Water for Twp Bldg
Cardmember	63.59	Computer Speaker
Cardmember	125.89	Ink Cartridge
Cardmember	686.29	Police Operating
Cash - Petty	56.15	Pizza - Recyling
Cigna-HealthSpring Rx	57.80	M. Farischon - Prescription Drug Coverage
Comcast 8993 11 489 0013072	181.10	Internet Service - Maint Bldg
Comcast 8993 11 489 0008957	196.14	Internet Service - Twp Bldg
Copyfax	70.69	Service Contract for Copier
Daleville Ace Hardware	166.84	Carbon Monoxide Detector, Batteries, Ballast, Wire Nuts & Tape
Daleville Ace Hardware	17.78	Gloves & Clamps
Daleville Ace Hardware	23.16	Clamps, Fuel Stabilizer, Pipe Tread Sealant
Daleville Ace Hardware	(4.59)	Credit for Teflon Paste
Daleville Ace Hardware	28.98	Batteries, Keyrack, Pencil/torage Pouch
Daleville Ace Hardware	50.95	Bldg Supplies
Daleville Ace Hardware Daleville Ace Hardware	59.97 17.98	Christmas Lights Pressure Washer, O Rings & Connector
Daleville Ace Hardware	24.97	Paint
Daleville Ace Hardware	24.97	Vacuum Bags, Extension Cord
Daleville Ace Hardware	(7.99)	Credt for Screws
Daleville Ace Hardware	81.94	Lights, Potting Soil & Sand
Daleville Ace Hardware	41.54	Drop Cloth, Clamps, Wire Ties
Daleville Ace Hardware	79.96	Garland & Lights
DGK Insurance	425.00	Bonds-Fidelity & Surety
Edwards Concrete	700.00	Concrete Blocks
Finger Lakes/Castle	159.90	Washer Fluid, Spray Grease, Penetrating Oil
FleetPride	10.75	Tail Light Cover for Trk #4
GateHouse Media Pennsylvania Holdings, Inc	115.49	Legal Ad - RBT Budget Meetings, Work Session Rescheduled
GFL Environmental	146.59	Dumpster Rental - Maint Bldg
Highmark Blue Shield(RBT)	6,243.17	Township Health Insurance
Highmark Blue Shield (Jordan)	651.85	Jordan Supplemental Health Insurance
Highmark Blue Shield (Soika) Highmark Blue Shield (Soika Rx)	284.40 192.60	Soika Supplemental Health Insurance Soika Prescription
Hunter Truck	545.30	Air Hose Trk #3, Oil & Filters - Trks #1 & 3
Industrial Electronics	63.53	Radio Coax Cable Trk #6
Kutz, E.M.	99.46	Onspot Chain Wheels Trk #1
Kutz, E.M. Kutz, E.M.	99.46 1,491.16	Onspot Chain Wheels Trk #1 Vehicle Repairs Out -Adapter, Pump
· · · · · · · · · · · · · · · · · · ·		
Kutz, E.M.	1,491.16	Vehicle Repairs Out -Adapter, Pump
Kutz, E.M. Kutz, E.M.	1,491.16 312.69	Vehicle Repairs Out -Adapter, Pump Timbren Suspension Systems - Vehicle Repairs In
Kutz, E.M. Kutz, E.M. LaBella Associates LaBella Associates LaBella Associates	1,491.16 312.69 1,300.00 85.00 85.00	Vehicle Repairs Out -Adapter, Pump Timbren Suspension Systems - Vehicle Repairs In Outstanding Occupancy Permits Coordination, Field Visits, Letters Drainage Plan Final Site Inspection Crahor Lot 23 S.W. Drainage Plan Final Site Inspection Newman/Thomas Lot 43 S.W.
Kutz, E.M. Kutz, E.M. LaBella Associates LaBella Associates LaBella Associates LaBella Associates	1,491.16 312.69 1,300.00 85.00 85.00 85.00	Vehicle Repairs Out -Adapter, Pump Timbren Suspension Systems - Vehicle Repairs In Outstanding Occupancy Permits Coordination, Field Visits, Letters Drainage Plan Final Site Inspection Czahor Lot 23 S.W. Drainage Plan Final Site Inspection Newman/Thomas Lot 43 S.W. Drainage Plan Final Site Inspection Walton Lot 103 S.W.
Kutz, E.M. Kutz, E.M. LaBella Associates LaBella Associates LaBella Associates LaBella Associates LaBella Associates Lackawanna Recycling Center, Inc	1,491.16 312.69 1,300.00 85.00 85.00 85.00 15.60	Vehicle Repairs Out -Adapter, Pump Timbren Suspension Systems - Vehicle Repairs In Outstanding Occupancy Permits Coordination, Field Visits, Letters Drainage Plan Final Site Inspection Czałor Lot 23 S.W. Drainage Plan Final Site Inspection Newman/Thomas Lot 43 S.W. Drainage Plan Final Site Inspection Walton Lot 103 S.W. Inbound Co-Mingle - October 23
Kutz, E.M. Kutz, E.M. LaBella Associates LaBella Associates LaBella Associates LaBella Associates Lackawanna Recycling Center, Inc Leckawanna Recycling Center, Inc Lee Electric Supply	1,491.16 312.69 1,300.00 85.00 85.00 85.00 15.60 56.55	Vehicle Repairs Out -Adapter, Pump Timbren Suspension Systems - Vehicle Repairs In Outstanding Occupancy Permits Coordination, Field Visits, Letters Drainage Plan Final Site Inspection Crabor Lot 23 S.W. Drainage Plan Final Site Inspection Newman/Thomas Lot 43 S.W. Drainage Plan Final Site Inspection Walton Lot 103 S.W. Inbound Co-Mingle - October 23 T-8 Bulbs for Twp Bidg
Kutz, E.M. Kutz, E.M. LaBella Associates LaBella Associates LaBella Associates LaBella Associates LaCawanna Recycling Center, Inc Lee Electric Supply Lowe's	1,491.16 312.69 1,300.00 85.00 85.00 85.00 15.60 56.55 151.96	Vehicle Repairs Out -Adapter, Pump Timbren Suspension Systems - Vehicle Repairs In Outstanding Occupancy Permits Coordination, Field Visits, Letters Drainage Plan Final Site Inspection Crabor Lot 23 S.W. Drainage Plan Final Site Inspection Newman/Thomas Lot 43 S.W. Drainage Plan Final Site Inspection Walton Lot 103 S.W. Inbound Co-Mingle - October 23 T-8 Bulls for Twp Bldg Christmas Soldier Decoration
Kutz, E.M. Kutz, E.M. LaBella Associates LaBella Associates LaBella Associates LaBella Associates LaCkawanna Recycling Center, Inc Lee Electric Supply Lewe's Matthews, T. R.	1,491.16 312.69 1,300.00 85.00 85.00 15.60 56.55 151.96 9.51	Vehicle Repairs Out -Adapter, Pump Timbren Suspension Systems - Vehicle Repairs In Outstanding Occupancy Permits Coordination, Field Visits, Letters Drainage Plan Final Site Inspection Caybor Lot 23 S.W. Drainage Plan Final Site Inspection Newman/Thomas Lot 43 S.W. Drainage Plan Final Site Inspection Newman/Thomas Lot 43 S.W. Inbound Co-Mingle - October 23 T-8 Bulbs for Twp Bldg Christmas Soldier Decoration Nut & Bolts
Kutz, E.M. Kutz, E.M. LaBella Associates LaBella Associates LaBella Associates LaBella Associates Lackawanan Recycling Center, Inc Lee Electric Supply Lowe's Matthews, T. R. Matthews, T. R.	1,491.16 312.69 1,300.00 85.00 85.00 15.60 56.55 151.96 9.51 7.59	Vehicle Repairs Out -Adapter, Pump Timbren Suspension Systems - Vehicle Repairs In Outstanding Occupancy Permits Coordination, Field Visits, Letters Drainage Plan Final Site Inspection Crahor Lot 23 S.W. Drainage Plan Final Site Inspection Newman/Thomas Lot 43 S.W. Drainage Plan Final Site Inspection Wallon Lot 103 S.W. Inhound Co-Mingle - October 23 T-8 Bulbs for Twp Bldg Christmas Soldier Decoration Nut & Bolts Teflon Paste
Kutz, E.M. Kutz, E.M. LaBella Associates LaBella Associates LaBella Associates LaCakawanna Recycling Center, Inc Lee Electric Supply Lowe's Matthews, T. R. Matthews, T. R. Matthews, T. R.	1,491.16 312.69 1,300.00 85.00 85.00 56.55 151.96 9.51 7.59 5.07	Vehicle Repairs Out -Adapter, Pump Timbren Suspension Systems - Vehicle Repairs In Outstanding Occupancy Permits Coordination, Field Visits, Letters Drainage Plan Final Site Inspection Cabor Lot 23 S.W. Drainage Plan Final Site Inspection Walton Lot 103 S.W. Inbound Co-Mingle - October 23 T-8 Bulbs for Twp Bidg Christmas Soldier Decoration Nut & Bolts Teflon Paste Safety Pin
Kutz, E.M. Kutz, E.M. LaBella Associates LaBella Associates LaBella Associates LaBella Associates Lackawanna Recycling Center, Inc Lee Electric Supply Lowe's Matthews, T. R. Matthews, T. R. Matthews, T. R.	1,491.16 312.69 1,300.00 85.00 85.00 15.60 56.55 151.96 9.51 7.59 5.07 16.99	Vehicle Repairs Out -Adapter, Pump Timbren Suspension Systems - Vehicle Repairs In Outstanding Occupancy Permits Coordination, Field Visits, Letters Drainage Plan Final Site Inspection Crabor Lot 23 S.W. Drainage Plan Final Site Inspection Walton Lot 103 S.W. Inbound Co-Mingle - October 23 T-8 Bulls for Twy Bldg Christmas Soldier Decoration Nut & Bolts Teflon Paste Safety Pin Chain Saw, Bar Oil
Kutz, E.M. Kutz, E.M. LaBella Associates LaBella Associates LaBella Associates LaCakawanna Recycling Center, Inc Lee Electric Supply Lowe's Matthews, T. R. Matthews, T. R. Matthews, T. R.	1,491.16 312.69 1,300.00 85.00 85.00 56.55 151.96 9.51 7.59 5.07	Vehicle Repairs Out -Adapter, Pump Timbren Suspension Systems - Vehicle Repairs In Outstanding Occupancy Permits Coordination, Field Visits, Letters Drainage Plan Final Site Inspection Cabor Lot 23 S.W. Drainage Plan Final Site Inspection Walton Lot 103 S.W. Inbound Co-Mingle - October 23 T-8 Bulbs for Twp Bidg Christmas Soldier Decoration Nut & Bolts Teflon Paste Safety Pin
Kutz, E.M. Kutz, E.M. LaBella Associates LaBella Associates LaBella Associates LaBella Associates Lackawanna Recycling Center, Inc LecElectric Supply Lowe's Matthews, T. R. Matthews, T. R. Matthews, T. R. Matthews, T. R. Matthews, T. R.	1,491.16 312.69 1,300.00 85.00 85.00 15.60 56.55 151.96 9.51 7.59 5.07 16.99 22.44	Vehicle Repairs Out -Adapter, Pump Timbren Suspension Systems - Vehicle Repairs In Outstanding Occupancy Permits Coordination, Field Visits, Letters Drainage Plan Final Site Inspection Crahor Lot 23 S.W. Drainage Plan Final Site Inspection Newman/Thomas Lot 43 S.W. Drainage Plan Final Site Inspection Wallon Lot 103 S.W. Inhound Co-Mingle - October 23 T-8 Bulbs for Twp Bldg Christmas Soldier Decoration Nut & Bolts Teflon Paste Safety Pin Chain Saw, Bar Oil Command Hooks & Wire
Kutz, E.M. Kutz, E.M. LaBella Associates LaBella Associates LaBella Associates LaCawanna Recycling Center, Inc Leckawanna Recycling Center, Inc Leckawanna Recycling Center, Inc Leckawanna Recycling Center, Inc Matkews, T. R. Matthews, T. R. Matthews, T. R. Matthews, T. R. Mathews, T. R. Mathews, T. R. Mathews, T. R.	1,491.16 312.69 1,300.00 85.00 85.00 85.00 15.60 56.55 151.96 9.51 7.59 5.07 16.99 22.44 150.00	Vehicle Repairs Out -Adapter, Pump Timbren Suspension Systems - Vehicle Repairs In Outstanding Occupancy Permits Coordination, Field Visits, Letters Drainage Plan Final Site Inspection Crabor Lot 23 S.W. Drainage Plan Final Site Inspection Newman/Thomas Lot 43 S.W. Drainage Plan Final Site Inspection Walton Lot 103 S.W. Inhound Co-Mingle - October 23 T-8 Bulbs for Twp Bidg Christmas Soldier Decoration Nut & Bolts Teflon Paste Safety Pin Chain Saw, Bar Oil Command Hooks & Wire Use of Borough's Roll Off Truck for Recycling (3) October
Kutz, E.M. Kutz, E.M. LaBella Associates LaBella Associates LaBella Associates LaBella Associates Lackawanna Recycling Center, Inc Lee Etectric Supply Lowe's Matthews, T. R. Matthews,	1,491.16 312.69 1,300.00 85.00 85.00 85.00 15.60 56.55 151.96 9.51 7.59 5.07 16.99 22.44 150.00 22.967.07	Vehicle Repairs Out -Adapter, Pump Timbren Suspension Systems - Vehicle Repairs In Outstanding Occupancy Permits Coordination, Field Visits, Letters Drainage Plan Final Site Inspection Cabor Lot 23 S.W. Drainage Plan Final Site Inspection Walton Lot 103 S.W. Inbound Co-Mingle - October 23 T-8 Bulbs for Twp Bldg Christmas Soldier Decoration Nut & Bolts Teflon Paste Safety Pin Chain Saw, Bar Oil Command Hooks & Wire Use of Borough's Kall OIDT Truck for Recycling (3) October F-600 Truck - Payment #2 of 5
Kutz, E.M. Kutz, E.M. LaBella Associates LaBella Associates LaBella Associates LaCabanana Recycling Center, Inc Lackawanna Recycling Center, Inc Lackawanna Recycling Center, Inc Lec Electric Supply Lowe's Matthews, T. R. Matthews, T.	1,491.16 312.69 1,300.00 85.00 85.00 15.60 56.55 151.96 9.51 7.59 5.07 16.99 22.44 150.00 22.967.07 77.59	Vehicle Repairs Out -Adapter, Pump Timbren Suspension Systems - Vehicle Repairs In Outstanding Occupancy Permits Coordination, Field Visits, Letters Drainage Plan Final Site Inspection Crahor Lot 23 S.W. Drainage Plan Final Site Inspection Newman/Thomas Lot 43 S.W. Drainage Plan Final Site Inspection Newman/Thomas Lot 43 S.W. Inhound Co-Mingle - October 23 T-8 Bulbs for Twp Bldg Christmas Soldier Decoration Nut & Bolts Teflon Paste Safety Fin Chain Saw, Bar Oil Command Hooks & Wire Use of Borough's Roll Off Truck for Recycling (3) October F-600 Truck - Payment #2 of 5 Hydraulic Filter, Wrench
Kutz, E.M. Kutz, E.M. LaBella Associates LaBella Associates LaBella Associates LaBella Associates Lackawanna Recycling Center, Inc Lee Electric Supply Lowe's Matthews, T. R. Matthews,	1,491.16 312.69 1,300.00 85.00 85.00 85.00 15.60 56.55 151.96 9.51 7.59 5.07 16.99 12.2.44 150.00 22.967.07 77.59 339.96	Vehicle Repairs Out -Adapter, Pump Timbren Suspension Systems - Vehicle Repairs In Outstanding Occupancy Permits Coordination, Field Visits, Letters Drainage Plan Final Site Inspection Crahor Lot 23 S.W. Drainage Plan Final Site Inspection Walton Lot 103 S.W. Inhound Co-Mingle - October 23 T-8 Bulbs for Twp Bldg Christmas Soldier Decoration Nut & Bolts Teflon Paste Safety Pin Chain Saw, Bar Oil Command Hooks & Wire Use of Borough's Roll Off Truck for Recycling (3) October F-600 Truck - Payment #2 of 5 Hydraulic Fluid
Kutz, E.M.         LaBella Associates         Lackawanna Recycling Center, Inc         Leckawanna Recycling Center, Inc         Leckawanna Recycling Center, Inc         Matthews, T. R.         Moscow Borough         Municipal Capital Finance         NAPA Auto Parts	1,491.16 312.69 1,300.00 85.00 85.00 85.00 56.55 151.96 9.51 7.59 5.07 16.99 22.44 150.00 22,967.07 77.59 339.96 30.98 56.67 63.92	Vehicle Repairs Out -Adapter, Pump Timbren Suspension Systems - Vehicle Repairs In Outstanding Occupancy Permits Coordination, Field Visits, Letters Drainage Plan Final Site Inspection Crahor Lot 23 S.W. Drainage Plan Final Site Inspection Newman/Thomas Lot 43 S.W. Drainage Plan Final Site Inspection Wallon Lot 103 S.W. Inhound Co-Mingle - October 23 T-8 Bulbs for Twp Bldg Christmas Soldier Decoration Nut & Bolts Teflon Paste Safety Pin Chain Saw, Bar Oil Command Hooks & Wire Use of Borough's Roll Off Truck for Recycling (3) October F-600 Truck - Payment #2 of 5 Hydraulic Fluid Oil Dry Brake Pads Trk #8 Grease
Kutz, E.M.         LaBella Associates         Lackawanna Recycling Center, Inc         Leckawanna Recycling Center, Inc         Leckawanna Recycling Center, Inc         Lewers         Matthews, T. R.         Moscow Borough         Municipal Capital Finance         NAPA Auto Parts         Northeast Hydraulics	1,491.16           312.69           1,300.00           85.00           85.00           85.00           56.55           151.96           9.51           7.59           22.44           150.00           22.967.07           77.59           339.96           30.98           56.67           33.9.8           56.77	Vehicle Repairs Out -Adapter, Pump Timbren Suspension Systems - Vehicle Repairs In Outstanding Occupancy Permits Coordination, Field Visits, Letters Drainage Plan Final Site Inspection Crabor Lot 23 S.W. Drainage Plan Final Site Inspection Walton Lot 103 S.W. Inhound Co-Mingle - October 23 T-8 Bulbs for Twp Bldg Christmas Soldier Decoration Nut & Bolts Teflon Paste Safety Pin Chain Saw, Bar Oil Command Hooks & Wire Use of Borough's Roll Off Truck for Recycling (3) October F-600 Truck - Payment #2 of 5 Hydraulic Fluid Oil Dry Brake Pads Trk #8 Grease Hydraulic Hoses Trk #3
Kutz, E.M.         LaBella Associates         Lackawanna Recycling Center, Inc         Lee Electric Supply         Lowe's         Matthews, T. R.         Mascow Borough         Municipal Capital Finance         NAPA Auto Parts         Northeast Hydraulics         Northeastern Pennsylvania Alliance	1,491.16 312.69 1,300.00 85.00 85.00 56.55 151.96 9.51 7.59 5.07 16.99 22.44 150.00 22.967.07 77.59 339.96 30.98 56.67 63.92 126.74 295.00	Vehicle Repairs Out -Adapter, Pump Timbren Suspension Systems - Vehicle Repairs In Outstanding Occupancy Permits Coordination, Field Visits, Letters Drainage Plan Final Site Inspection Newman/Thomas Lot 43 S.W. Drainage Plan Final Site Inspection Walton Lot 103 S.W. Inhound Co-Mingle - October 23 T-8 Bulbs for Twp Bidg Christmas Soldier Decoration Nut & Bolts Teflon Paste Safety Pin Chain Saw, Bar Oil Command Hooks & Wire Use of Borough's Roll Off Truck for Recycling (3) October F-600 Truck - Payment #2 of 5 Hydraulic Fluid Oil Dry Brake Pads Trk #8 Grease Hydraulic Hoses Trk #3 2024 Membership
Kutz, E.M.         LaBella Associates         Lackawanna Recycling Center, Inc         Leckawanna Recycling Center, Inc         Leckawanna Recycling Center, Inc         Matthews, T. R.         NAPA Auto Parts         NAPA Auto Parts         NAPA Auto Parts	1,491.16           312.69           1,300.00           85.00           85.00           15.60           56.55           151.96           9.51           7.59           5.07           16.99           22.44           150.00           22.967.07           77.59           30.98           30.98           30.98           56.67           63.92           126.74           225.00           483.33	Vehicle Repairs Out -Adapter, Pump Timbren Suspension Systems - Vehicle Repairs In Outstanding Occupancy Permits Coordination, Field Visits, Letters Drainage Plan Final Site Inspection Newman/Thomas Lot 43 S.W. Drainage Plan Final Site Inspection Newman/Thomas Lot 43 S.W. Drainage Plan Final Site Inspection Newman/Thomas Lot 43 S.W. Inhound Co-Wingle - October 23 T-8 Bulbs for Twp Bldg Christmas Soldier Decoration Nut & Bolts Teflon Paste Safety Pin Chain Saw, Bar Ofl Command Hooks & Wire Use of Borough's Roll Off Truck for Recycling (3) October F-600 Truck - Payment #2 of 5 Hydraulic Fluid Oil Dry Brake Pads Trk #8 Grease Hydraulic Hoses Trk #3 2024 Membership State Witholding
Kutz, E.M.         LaBella Associates         Lackawanna Recycling Center, Inc         Leckawanna Recycling Center, Inc         Lee Electric Supply         Low's         Matthews, T. R.         Moscow Borough         Municipal Capital Finance         NAPA Auto Parts         Northeast Hydraulics         Northeastern Pennsylvania Alliance         PA Department of Revenue         PA Department of Revenue	1,491.16           312.69           1,300.00           85.00           85.00           85.00           56.55           151.96           9.51           7.59           5.07           16.99           22.44           150.00           22.45           150.00           22.46           150.00           22.47           150.00           22.47           150.00           22.47           150.00           22.47           150.00           22.47           150.00           22.967.07           77.59           339.96           30.98           56.67           63.92           126.74           295.00           483.33           447.64	Vehicle Repairs Out -Adapter, Pump         Timbren Suspension Systems - Vehicle Repairs In         Outstanding Occupancy Permits Coordination, Field Visits, Letters         Drainage Plan Final Site Inspection Crabor Lot 23 S.W.         Drainage Plan Final Site Inspection Walton Lot 103 S.W.         Inbound Co-Mingle - October 23         T-8 Bulbs for Twp Bidg         Christmas Soldier Decoration         Nut & Bolts         Teflon Paste         Safety Pin         Command Hooks & Wire         Use of Borough's Roll Off Truck for Recycling (3) October         F-600 Truck - Payment #2 of 5         Hydraulic Filter, Wrench         Hydraulic Filed         Oid Dry         Brake Pads Trk #8         Grease         Hydraulic Koses Trk #3         2024 Membership         State Withholding
Kutz, E.M.         LaBella Associates         LaBella Associates         LaBella Associates         LaBella Associates         LaBella Associates         Lackawana Recycling Center, Inc         Leckawana Recycling Center, Inc         Leckawana Recycling Center, Inc         Leweith Complexity         Low's         Matthews, T. R.         Moscow Borough         Municipal Capital Finance         NAPA Auto Parts         Northeast Hydraulics         Northeast Hydraulics         Northeast Hydraulics         PA Department of Revenue         PA SCDU	1,491.16 312.69 1,300.00 85.00 85.00 85.00 56.55 151.96 9.51 7.59 5.07 16.99 22.44 150.00 22.967.07 77.59 339.96 339.96 339.96 339.96 43.33 447.64	Vehicle Repairs Out -Adapter, Pump Timbren Suspension Systems - Vehicle Repairs In Outstanding Occupancy Permits Coordination, Field Visits, Letters Drainage Plan Final Site Inspection Cahor Lot 23 S.W. Drainage Plan Final Site Inspection Newman/Thomas Lot 43 S.W. Drainage Plan Final Site Inspection Walton Lot 103 S.W. Inhound Co-Mingle - October 23 T-8 Bulbs for Twp Bldg Christmas Soldier Decoration Nut & Bolts Teflon Paste Safety Pin Chain Saw, Bar Oil Command Hooks & Wire Use of Borough's Roll Off Truck for Recycling (3) October F-600 Truck - Payment #2 of 5 Hydraulic Fluter, Wrench Hydraulic Fluter, Wrench Hydraulic Fluid Oil Dry Brake Pads Trk #8 Grease Hydraulic Hoses Trk #3 2024 Membership State Withholding
Kutz, E.M.         Kutz, E.M.         LaBella Associates         LaBella Associates         LaBella Associates         LaBella Associates         LaBella Associates         LaBella Associates         Lackawanna Recycling Center, Inc         Lece Electric Supply         Low's         Matthews, T. R.         Mathews, T. R.         NorA Auto Parts         NAPA Auto Parts         NAPA Auto Parts         Northeaster Pennsylvania Alliance         PA Department of Revenue         PA SCDU	1,491.16           312.69           1,300.00           85.00           85.00           85.00           15.60           56.55           151.96           9.51           7.59           5.07           22.44           150.00           22.967.07           77.59           339.96           30.98           56.67           63.92           126.74           295.00           483.33           447.64           369.23           464.07	Vehicle Repairs Out -Adapter, Pump Timbren Suspension Systems - Vehicle Repairs In Outstanding Occupancy Permits Coordination, Field Visits, Letters Drainage Plan Final Site Inspection Newman/Thomas Lot 43 S.W. Drainage Plan Final Site Inspection Newman/Thomas Lot 43 S.W. Drainage Plan Final Site Inspection Newman/Thomas Lot 43 S.W. Inhound Co-Mingle - October 23 T-8 Bulbs for Twp Bldg Christmas Soldier Decoration Nut & Bolts Teflon Paste Safety Fin Chain Saw, Bar Oil Command Hooks & Wire Use of Borough's Roll Off Truck for Recycling (3) October F-600 Druck - Payment #2 of 5 Hydraulic Fitter, Wrench Hydraulic Fitter, Wrench Hydraulic Fitter, Wrench Hydraulic Fitter, Wrench Hydraulic Fitter, Wrench Hydraulic Fitter, Wrench Hydraulic Hoses Trk #3 October State Withholding State Withholding Police Pension Contribution
Kutz, E.M.         LaBella Associates         Lackawanna Recycling Center, Inc         Leckawanna Recycling Center, Inc         Lee Electric Supply         Low's         Matthews, T. R.         Matthews, T. R.         Matthews, T. R.         Matthews, T. R.         Moscow Borough         Municipal Capital Finance         NAPA Auto Parts         NAPA Auto Parts         NAPA Auto Parts         NAPA Auto Parts         Northeast Hydraulics         Northeastern Pennsylvania Alliance         PA Department of Revenue         PA Department of Revenue         PA SCDU         Pennsylvania Municipal Retirement System         Peoples Security B&T	1,491.16           312.69           1,300.00           85.00           85.00           85.00           56.55           151.96           9.51           7.59           5.07           16.99           22.44           150.00           22.44           150.00           22.967.07           77.59           339.96           30.98           56.67           63.92           126.74           295.00           483.33           447.64           369.23           3,307.20	Vehicle Repairs Out -Adapter, Pump Timbren Suspension Systems - Vehicle Repairs In Outstanding Occupancy Permits Coordination, Field Visits, Letters Drainage Plan Final Site Inspection Crahor Lot 23 S.W. Drainage Plan Final Site Inspection Newman/Thomas Lot 43 S.W. Drainage Plan Final Site Inspection Wallon Lot 103 S.W. Inhound Co-Mingle - October 23 T-8 Bulbs for Twp Bldg Christmas Soldier Decoration Nut & Bolts Teflon Paste Safety Pin Chain Saw, Bar Oil Command Hooks & Wire Use of Borough's Roll Off Truck for Recycling (3) October F-600 Truck - Payment #2 of 5 Hydraulic Fluid Oil Dry Brake Pads Trk #8 Grease Hydraulic Fluid State Withholding State Withholding Hickey Withholding Paving Loan
Kutz, E.M.         LaBella Associates         Lackawana Recycling Center, Inc         Leckawana Recycling Center, Inc         Lee Electric Supply         Lowe's         Matthews, T. R.         Moscow Borough         Municipal Capital Finance         NAPA Auto Parts         Northeast Hydraulics         Northeastern Pennsylvania Alliance         PA Department of Revenue         PA Department of Revenue         PA SCDU         Penselysteemid Retirement System         Peoples Security B &T         Plociniak Fuel Services	1,491.16           312.69           1,300.00           85.00           85.00           85.00           15.60           56.55           151.96           9.51           7.59           5.07           16.99           122,44           150.00           22,47.07           77.59           339.96           30.98           56.67           126.74           295.00           483.33           447.64           369.23           464.07           192.36	Vehicle Repairs Out -Adapter, Pump         Timbren Suspension Systems - Vehicle Repairs In         Outstanding Occupancy Permits Coordination, Field Visits, Letters         Drainage Plan Final Site Inspection Crabor Lot 23 S.W.         Drainage Plan Final Site Inspection Newman/Thomas Lot 43 S.W.         Drainage Plan Final Site Inspection Walton Lot 103 S.W.         Inhound Co-Mingle - October 23         T-8 Bulbs for Twp Bidg         Christmas Soldier Decoration         Nut & Bolts         Teflon Paste         Safety Pin         Command Hooks & Wire         Use of Borough's Roll Off Truck for Recycling (3) October         F-600 Truck - Payment #2 of 5         Hydraulic Fluter, Wrench         Hydraulic Fluid         Oil Dry         Brake Pads Trk #8         Grease         Hydraulic Hoses Trk #3         2024 Membership         State Withholding         State Withholding         Hickey Withholding         Paireg Loan         Progane - Twp Bldg
Kutz, E.M.         Kutz, E.M.         LaBella Associates         LaBella Associates         LaBella Associates         LaBella Associates         LaBella Associates         LaBella Associates         Lackawanna Recycling Center, Inc         Lece Electric Supply         Low's         Matthews, T. R.         Mathews, T. R.         NAPA Auto Parts         NAPA Auto Parts         NAPA Auto Parts         Northeastert Penensylvania Alliance	1,491.16           312.69           1,300.00           85.00           85.00           85.00           85.00           15.60           5.51           151.96           9.51           7.59           5.07           16.99           22.44           150.00           22.967.07           77.59           339.96           30.98           56.67           63.92           126.74           295.00           483.33           447.64           369.23           464.07           3.307.20           192.36           672.48	Vehicle Repairs Out -Adapter, Pump         Timbren Suspension Systems - Vehicle Repairs In         Outstanding Occupancy Permits Coordination, Field Visits, Letters         Drainage Plan Final Site Inspection Newman/Thomas Lot 43 S.W.         Drainage Plan Final Site Inspection Newman/Thomas Lot 43 S.W.         Drainage Plan Final Site Inspection Walton Lot 103 S.W.         Inbound Co-Mingle - October 23         T-8 Bubls for Twp Bldg         Christmas Soldier Decoration         Nut & Bolts         Teflon Paste         Safety Fin         Chain Saw, Bar Oil         Command Hooks & Wire         Use of Borough's Roll Off Truck for Recycling (3) October         F-600 Truck - Payment #2 of 5         Hydraulic Filter, Wrench         Hydraulic Filter, Wrench         Hydraulic Filter         Oil Dry         Brake Pads Trk #8         Grease         Hydraulic Hoses Trk #3         2024 Membership         State Withholding         Flickey Withholding         Flickey Withholding         Payler         Payler         Tresh Labord         Payler         Payler         Payler         Brake Pads Trk #3         2024 Membership
Kutz, E.M.         LaBella Associates         Lackawanna Recycling Center, Inc         Leckawanna Recycling Center, Inc         Leckawanna Recycling Center, Inc         Leckawanna Recycling Center, Inc         Lackawanna Recycling Center, Inc         Matthews, T. R.         Moscow Borough         Municipal Capital Finance         NAPA Auto Parts         Northeast Hydraulics         Northeastern Pennsylvania Alliance         PA Department of Revenue         PA SCDU         Pennsylvania Municipal Retirement System         Peoples Security B&T         Plociniak Fuel Services         Plociniak Fuel Services         Plociniak Fuel Services         Plociniak Fuel Services	1,491.16           312.69           1,300.00           85.00           85.00           85.00           15.60           56.55           151.96           9.51           7.59           5.07           16.99           22.44           150.00           22.967.07           77.59           339.96           30.98           56.67           63.92           126.74           295.00           483.33           447.64           369.23           464.07           3,307.20           192.36           66.72.48           996.98	Vehicle Repairs Out -Adapter, Pump         Timbren Suspension Systems - Vehicle Repairs In         Outstanding Occupancy Permits Coordination, Field Visits, Letters         Drainage Plan Final Site Inspection Newman/Thomas Lot 43 S.W.         Drainage Plan Final Site Inspection Newman/Thomas Lot 43 S.W.         Drainage Plan Final Site Inspection Wallon Lot 103 S.W.         Inbound Co-Mingle - October 23         T-8 Bulbs for Twp Bldg         Christmas Soldier Decoration         Nut & Bolts         Teffon Paste         Safety Pin         Chain Saw, Bar Oil         Command Hooks & Wire         Use of Borough's Roll Off Truck for Recycling (3) October         F-600 Truck - Payment #2 of 5         Hydraulic Fluid         Oil Dry         Brake Pads Trk #8         Grease         Hydraulic Hoses Trk #3         2024 Membership         State Withholding         Hickey Withholding         Hickey Withholding         Paire Pension Contribution         Paving Loan         Propane - Twp Bldg         Propane - Maint Bldg
Kutz, E.M.         LaBella Associates         Lackawana Recycling Center, Inc         Lee Electric Supply         Low's         Matthews, T. R.         More Source         NAPA Auto Parts         Northeast Hydraulics         Northeastern Pennsylvania Alliance         PA Department of Revenue         PA Department of Revenue         PA Department of Revenue         PA Scour         Pooles Security B&T         Plociniak Fuel Services         Plociniak Fuel Services         Plociniak Fuel Services         Plociniak Fuel Services         Plociniak Fue	1,491.16           312.69           1,300.00           85.00           85.00           85.00           15.60           56.55           151.96           9.51           7.59           5.07           16.99           22.44           150.00           22.47.07           77.59           339.96           30.98           56.67           63.92           126.74           295.00           483.33           447.64           369.23           464.07           3.307.20           192.36           672.48           996.98           271.72	Vehicle Repairs Out -Adapter, Pump         Timbren Suspension Systems - Vehicle Repairs In         Outstanding Occupancy Permits Coordination, Field Visits, Letters         Drainage Plan Final Site Inspection Crabor Lot 23 S.W.         Drainage Plan Final Site Inspection Walton Lot 103 S.W.         Inbound Co-Mingle - October 23         T-8 Bulbs for Twp Bidg         Christmas Soldier Decoration         Nut & Bolts         Teflon Paste         Safety Pin         Command Hooks & Wire         Use of Borough's Roll Off Truck for Recycling (3) October         F-600 Truck - Payment #2 of 5         Hydraulic Filter, Wrench         Hydraulic Filter, Wrench         Hydraulic Strik #8         Grease         Hydraulic Filed         State Withholding         State Withholding         State Withholding         Police Pension Contribution         Paving Loan         Propane - Twp Bidg         Fuel Oil - Twp Bidg         Fuel Oil - Twp Bidg         State Aithholding         State Aithholding         Police Pension Contribution         Paving Loan         Propane - Num Bidg         State Aithholding         Propane - Num Bidg
Kutz, E.M.         Kutz, E.M.         LaBella Associates         LaBella Associates         LaBella Associates         LaBella Associates         LaBella Associates         LaBella Associates         Lackavanna Recycling Center, Inc         Matthews, T. R.         Moscial Capital Finance         NAPA Auto Parts         NAPA Auto Parts         NAPA Auto Parts         Northeastern Pennsylvania Alliance <td>1,491.16           312.69           1,300.00           85.00           85.00           85.00           85.00           85.00           85.00           85.00           85.00           85.00           85.00           85.00           85.00           56.55           151.96           9.51           7.59           30.759           30.98           56.67           63.92           126.74           295.00           483.33           447.64           360.23           464.07           3.307.20           192.36           672.48           996.98           271.72           32.86</td> <td>Vehicle Repairs Out -Adapter, Pump         Timbren Suspension Systems - Vehicle Repairs In         Outstanding, Occupancy Permits Coordination, Field Visits, Letters         Drainage Plan Final Site Inspection Newman/Thomas Lot 43 S.W.         Drainage Plan Final Site Inspection Newman/Thomas Lot 43 S.W.         Drainage Plan Final Site Inspection Neuronan/Thomas Lot 43 S.W.         Inbound Co-Mingle - October 23         T-8 Bulbs for Twp Bldg         Christmas Soldier Decoration         Nut &amp; Bolts         Teffon Paste         Safety Pin         Chain Saw, Bar Oil         Command Hooks &amp; Wire         Use of Borough's Roll Off Truck for Recycling (3) October         F-600 Truck - Payment #2 of 5         Hydraulic Fluid         Oil Dry         Brake Pads Trk #8         Grease         Hydraulic Hoses Trk #3         2024 Membership         State Withholding         Hickcy Withholding         Propane - Twp Bldg         Freque Off - Twp Bldg         Propane - Twp Bldg         Propane - Twp Bldg</td>	1,491.16           312.69           1,300.00           85.00           85.00           85.00           85.00           85.00           85.00           85.00           85.00           85.00           85.00           85.00           85.00           56.55           151.96           9.51           7.59           30.759           30.98           56.67           63.92           126.74           295.00           483.33           447.64           360.23           464.07           3.307.20           192.36           672.48           996.98           271.72           32.86	Vehicle Repairs Out -Adapter, Pump         Timbren Suspension Systems - Vehicle Repairs In         Outstanding, Occupancy Permits Coordination, Field Visits, Letters         Drainage Plan Final Site Inspection Newman/Thomas Lot 43 S.W.         Drainage Plan Final Site Inspection Newman/Thomas Lot 43 S.W.         Drainage Plan Final Site Inspection Neuronan/Thomas Lot 43 S.W.         Inbound Co-Mingle - October 23         T-8 Bulbs for Twp Bldg         Christmas Soldier Decoration         Nut & Bolts         Teffon Paste         Safety Pin         Chain Saw, Bar Oil         Command Hooks & Wire         Use of Borough's Roll Off Truck for Recycling (3) October         F-600 Truck - Payment #2 of 5         Hydraulic Fluid         Oil Dry         Brake Pads Trk #8         Grease         Hydraulic Hoses Trk #3         2024 Membership         State Withholding         Hickcy Withholding         Propane - Twp Bldg         Freque Off - Twp Bldg         Propane - Twp Bldg         Propane - Twp Bldg
Kutz, E.M.         Kutz, E.M.         LaBella Associates         LaBella Associates         LaBella Associates         LaBella Associates         LaBella Associates         LaBella Associates         Lackavanna Recycling Center, Inc         Matthews, T. R.         Moscial Capital Finance         NAPA Auto Parts         NAPA Auto Parts         NAPA Auto Parts         Northeastern Pennsylvania Alliance <td>1,491.16           312.69           1,300.00           85.00           85.00           85.00           15.60           56.55           151.96           9.51           7.59           5.07           16.99           22.44           150.00           22.967.07           77.59           339.96           30.98           56.67           63.92           126.74           255.00           483.33           447.64           369.23           464.07           3,307.20           192.36           672.48           996.98           271.72           32.286           431.20</td> <td>Vehicle Repairs Out -Adapter, Pump         Timbren Suspension Systems - Vehicle Repairs In         Outstanding Occupancy Permits Coordination, Field Visits, Letters         Drainage Plan Final Site Inspection Newman/Thomas Lot 43 S.W.         Drainage Plan Final Site Inspection Newman/Thomas Lot 43 S.W.         Drainage Plan Final Site Inspection Wallon Lot 103 S.W.         Inbound Co-Mingle - October 23         T-8 Bulbs for Twp Bldg         Christmas Soldier Decoration         Nut &amp; Bolts         Teffon Paste         Safety Pin         Chain Saw, Bar Oil         Chain Saw, Bar Oil         Chain Saw, Bar Oil         Command Hooks &amp; Wire         Use of Borough's Roll Off Truck for Recycling (3) October         F-600 Truck - Payment #2 of 5         Hydraulic Fluid         Oil Dry         Brake Pads Trk #8         Grease         Hydraulic Hoses Trk #3         2024 Membership         State Withholding         Hickey Withholding         Hickey Withholding         Propane - Twp Bldg         Propane - Twp Bldg         Propane - Twp Bldg         Propane - Maint Bldg         State Kith Derepayment         State Inspection Trk #2         Hydraulic</td>	1,491.16           312.69           1,300.00           85.00           85.00           85.00           15.60           56.55           151.96           9.51           7.59           5.07           16.99           22.44           150.00           22.967.07           77.59           339.96           30.98           56.67           63.92           126.74           255.00           483.33           447.64           369.23           464.07           3,307.20           192.36           672.48           996.98           271.72           32.286           431.20	Vehicle Repairs Out -Adapter, Pump         Timbren Suspension Systems - Vehicle Repairs In         Outstanding Occupancy Permits Coordination, Field Visits, Letters         Drainage Plan Final Site Inspection Newman/Thomas Lot 43 S.W.         Drainage Plan Final Site Inspection Newman/Thomas Lot 43 S.W.         Drainage Plan Final Site Inspection Wallon Lot 103 S.W.         Inbound Co-Mingle - October 23         T-8 Bulbs for Twp Bldg         Christmas Soldier Decoration         Nut & Bolts         Teffon Paste         Safety Pin         Chain Saw, Bar Oil         Chain Saw, Bar Oil         Chain Saw, Bar Oil         Command Hooks & Wire         Use of Borough's Roll Off Truck for Recycling (3) October         F-600 Truck - Payment #2 of 5         Hydraulic Fluid         Oil Dry         Brake Pads Trk #8         Grease         Hydraulic Hoses Trk #3         2024 Membership         State Withholding         Hickey Withholding         Hickey Withholding         Propane - Twp Bldg         Propane - Twp Bldg         Propane - Twp Bldg         Propane - Maint Bldg         State Kith Derepayment         State Inspection Trk #2         Hydraulic
Kutz, E.M.         LaBella Associates         Lackawanna Recycling Center, Inc         Leckawanna Recycling Center, Inc         Leckawanna Recycling Center, Inc         Lewe's         Matthews, T. R.         Marthews, T. R.         Matthews, T. R.         Matthews, T. R.         Marthews, T. R.         Matthews, T. R.         Marthews, T. R.         Matthews, T. R.         Matthews, T. R.         Matthews, T. R.         Matthews, T. R.         Marthews, T. R.         Matthews, T. R.         NAP A stuft Parts         NAPA Auto Parts         North	1,491.16           312.69           1,300.00           85.00           85.00           85.00           85.00           85.00           85.00           85.00           85.00           85.00           85.00           85.00           85.00           56.55           151.96           9.51           7.59           30.9           22.967.07           77.59           330.98           56.67           63.92           126.74           295.00           483.33           447.64           360.23           464.07           3.307.20           192.36           672.48           996.98           271.72           32.86	Vehicle Repairs Out -Adapter, Pump         Timbren Suspension Systems - Vehicle Repairs In         Outstanding, Occupancy Permits Coordination, Field Visits, Letters         Drainage Plan Final Site Inspection Newman/Thomas Lot 43 S.W.         Drainage Plan Final Site Inspection Newman/Thomas Lot 43 S.W.         Drainage Plan Final Site Inspection Neuronan/Thomas Lot 43 S.W.         Inbound Co-Mingle - October 23         T-8 Bulbs for Twp Bldg         Christmas Soldier Decoration         Nut & Bolts         Teffon Paste         Safety Pin         Chain Saw, Bar Oil         Command Hooks & Wire         Use of Borough's Roll Off Truck for Recycling (3) October         F-600 Truck - Payment #2 of 5         Hydraulic Fluid         Oil Dry         Brake Pads Trk #8         Grease         Hydraulic Hoses Trk #3         2024 Membership         State Withholding         Hickcy Withholding         Propane - Twp Bldg         Freque Off - Twp Bldg         Propane - Twp Bldg         Propane - Twp Bldg
Kutz, E.M.         LaBella Associates         LaBella Associates         LaBella Associates         LaBella Associates         LaBella Associates         LaBella Associates         LaRella Associates         Lackawanna Recycling Center, Inc         Lee Electric Supply         Low's         Matthews, T. R.         Moscow Borough         Municipal Capital Finance         NAPA Auto Parts         Northeastern Pennsylvania Alliance         PA Department of Revenue         PA Department of Revenue         PA Department of Revenue         PA ScoUU         Pennsylvania Municipal Retirement System         Peoples Security B&T         Plocinniak Fuel Services         P	1,491.16           312.69           1,300.00           85.00           85.00           85.00           15.60           56.55           151.96           9.51           7.59           5.07           16.99           22.44           150.00           22.967.07           77.59           339.96           30.98           56.67           63.92           126.74           295.00           483.33           447.64           369.23           3,307.20           192.36           672.48           996.98           271.72           32.86           431.20           26.22	Vehicle Repairs Out -Adapter, Pump         Timbren Suspension Systems - Vehicle Repairs In         Outstanding Occupancy Permits Coordination, Field Visits, Letters         Drainage Plan Final Site Inspection Newman/Thomas Lot 43 S.W.         Drainage Plan Final Site Inspection Walton Lot 103 S.W.         Inhound Co-Mingle - October 23         T-8 Bulbs for Twp Bldg         Christmas Soldier Decoration         Nut & Bolts         Teflon Paste         Safety Pin         Chain Saw, Bar Oil         Command Hooks & Wire         Use of Borough's Roll Off Truck for Recycling (3) October         F-600 Truck - Payment #2 of 5         Hydraulic Fluid         Oil Dry         Brake Pads Trk #8         Grease         Hydraulic Hers, Withholding         State Withholding         Paire Pension Contribution         Parane, Twp Bldg         Fuel Oil - Twp Bldg         State Kithholding         Fuel Oil - Twp Bldg         Fuel Oil - Twp Bldg         State Aith Overpayment         State Aith Overpayment         State Aith Overpayment         State Ait Overpayment </td
Kutz, E.M.         Kutz, E.M.         LaBella Associates         LaBella Associates         LaBella Associates         LaBella Associates         LaBella Associates         LaBella Associates         Lackavanna Recycling Center, Inc         Lec Electric Supply         Low's         Matthews, T. R.         NaPA Auto Parts         NAPA Auto Parts         NAPA Auto Parts         Northeastern Pennsylvania Alliance         PA Department of Revenue <td>1,491.16           312.69           1,300.00           85.00           85.00           85.00           85.00           85.00           85.00           85.00           85.00           85.00           85.00           85.00           56.55           151.96           9.51           7.59           30.759           30.98           56.67           63.92           126.74           205.00           483.33           447.64           360.23           464.07           3,307.20           192.36           672.48           996.98           21.172           32.86           431.20           26.22           24.67</td> <td>Vehicle Repairs Out -Adapter, Pump         Timbren Suspension Systems - Vehicle Repairs In         Outstanding Occupance Permits Coordination, Field Visits, Letters         Drainage Plan Final Site Inspection Newman/Thomas Lot 43 S.W.         Drainage Plan Final Site Inspection Newman/Thomas Lot 43 S.W.         Drainage Plan Final Site Inspection Walton Lot 103 S.W.         Inbound Co-Mingle - October 23         T-8 Bulbs for Twp Bldg         Christmas Soldier Decoration         Nut &amp; Bolts         Teffon Paste         Safety Pin         Chain Saw, Bar Oli         Command Hooks &amp; Wire         Use of Borough's Roll Off Truck for Recycling (3) October         F-600 Truck - Payment #2 of 5         Hydraulic Fluid         Oil Dry         Brake Pads Trk #8         Grease         Hydraulic Hoses Trk #3         2024 Membership         State Withholding         Hickcy Withholding         Propane - Twp Bldg         Propane - Twp Bldg</td>	1,491.16           312.69           1,300.00           85.00           85.00           85.00           85.00           85.00           85.00           85.00           85.00           85.00           85.00           85.00           56.55           151.96           9.51           7.59           30.759           30.98           56.67           63.92           126.74           205.00           483.33           447.64           360.23           464.07           3,307.20           192.36           672.48           996.98           21.172           32.86           431.20           26.22           24.67	Vehicle Repairs Out -Adapter, Pump         Timbren Suspension Systems - Vehicle Repairs In         Outstanding Occupance Permits Coordination, Field Visits, Letters         Drainage Plan Final Site Inspection Newman/Thomas Lot 43 S.W.         Drainage Plan Final Site Inspection Newman/Thomas Lot 43 S.W.         Drainage Plan Final Site Inspection Walton Lot 103 S.W.         Inbound Co-Mingle - October 23         T-8 Bulbs for Twp Bldg         Christmas Soldier Decoration         Nut & Bolts         Teffon Paste         Safety Pin         Chain Saw, Bar Oli         Command Hooks & Wire         Use of Borough's Roll Off Truck for Recycling (3) October         F-600 Truck - Payment #2 of 5         Hydraulic Fluid         Oil Dry         Brake Pads Trk #8         Grease         Hydraulic Hoses Trk #3         2024 Membership         State Withholding         Hickcy Withholding         Propane - Twp Bldg
Kutz, E.M.         LaBella Associates         LaBella Associates         LaBella Associates         LaBella Associates         LaBella Associates         Lackawanna Recycling Center, Inc         Lee Electric Supply         Low's         Matthews, T. R.         Mathews, T. R.         NAPA Auto Parts         NAPA Auto Parts         NAPA Auto Parts         Northeaster Penensynvania Alliance	1,491.16           312.69           1,300.00           85.00           85.00           85.00           15.60           56.55           151.96           9.51           7.59           5.07           7.59           5.07           22.967.07           77.59           339.96           30.98           56.67           63.92           126.74           295.00           483.33           447.64           996.98           271.72           32.86           431.20           26.22           24.67	Vehicle Repairs Out -Adapter, Pump         Timbren Suspension Systems - Vehicle Repairs In         Outstanding Occupancy Permits Coordination, Field Visits, Letters         Drainage Plan Final Site Inspection Newman/Thomas Lot 43 S.W.         Drainage Plan Final Site Inspection Newman/Thomas Lot 43 S.W.         Drainage Plan Final Site Inspection Wallon Lot 103 S.W.         Inbound Co-Mingle - October 23         T-8 Bulbs for Twp Bldg         Christmas Soldier Decoration         Nut & Bolts         Teflon Paste         Safety Fin         Chain Saw, Bar Oil         Command Hooks & Wire         Use of Borough's Roll Off Truck for Recycling (3) October         F-600 Truck - Payment #2 of 5         Hydraulic Filter, Wrench         Hydraulic Filter, Wrench         Hydraulic Filter, Wrench         Hydraulic Filter, Wrench         Hydraulic Hokes Trk #8         Grease         Hydraulic Hokes Trk #3         2024 Membership         State Withholding         Hickey Withholding         Hickey Withholding         Propane - Twp Bldg         Propane - Twp Bldg         Propane - Maint Bldg         State Kide Overpayment         State Inspection Trk #2         Hydraulic Tank

Sam's Club	77.88	Toilet Paper, Paper Towel, Garbage Bags
Service Tire Truck Centers	2,109.10	6 Truck Tires - Trk #2
State Workers Insurance Fund	746.00	Fire Co Workers Comp Ins. 10/01/2023 - 10/01/2024 (Installment: 2 of 11)
Tasca Ford	46.62	Oil
Tasca Ford	362.07	Oil & Filters Trks #2 & #4
Tasca Ford	63.20	Oil Trk #2
UnitedHealthcare	112.20	M. Jordan - Prescription Drug Coverage
UnitedHealthcare	112.20	T. Jordan - Prescription Drug Coverage
UnitedHealthcare	112.20	R. Farischon - Prescription Drug Coverage
UnitedHealthcare Insurance Co.	589.24	Farischon Supplemental Health Insurance
U.S. Dept of Treasury	3,988.58	Federal Withhold Tax Deposit - EFTPS online
U.S. Dept of Treasury	3,634.88	Federal Withhold Tax Deposit - EFTPS online
Vac-Way Appliance & Service Inc	13.98	Oil/Gas Fuel Mix
Verizon Wireless	354.99	Police Vehicles Computer Internet & Twp. Bldg. & Maint. Bldg. Telephones
WEX Bank	1,615.82	Police & Road Dept Fuel - October
WEX Bank	2,136.76	Police & Road Dept Fuel - November
	68,327.22	