

Account Payable	Amount	Explanation
Airgas USA, LLC	13.97	Cutting Torch Tip
American General Life Insurance Co	53.42	Additional Amount Paid for Life Ins - D. Hickey
Bartron Supply Inc	83.95	Pins, Bushings & Seals for Skid Steer
Bill's Ace Hardware	17.97	Water Filters & Deodorizer
Bill's Ace Hardware	39.25	Batteries for Doorbell, Detectors, Timers
Bill's Ace Hardware	6.54	Starter Rope & Tape
Blue Cross of NEPA	363.34	Jordan Supplemental Health Insurance
Blue Cross of Northeastern Penna	453.60	Soika Supplemental Health Insurance
BIU of PA, Inc	1,408.10	Inspections for Wilhite, Dolhy, Myers
Bradco Supply Company	194.61	Recycling Signs
Busy Bee Cleaning (JMBiko, LLC)	140.00	January Cleaning of Twp Bldg
Busy Bee Cleaning (JMBiko, LLC)	140.00	February Cleaning of Twp Bldg
Busy Bee Cleaning (JMBiko, LLC)	210.00	March Cleaning of Twp Bldg
Carbondale News/Villager	66.68	Legal Ad - Auditor's Report for 2013 - State Account
Carbondale News/Villager	109.06	Legal Ad - Auditor's Report for 2013 - General Account
Carbondale News/Villager	166.11	Legal Ad - Ordinance for Paving Loan
Carbondale News/Villager	82.98	Legal Ad - Secure Paving Loan from Peoples Security & Percent r
Cardmember	300.00	3 Road classes for 2 people @ \$50 per class
Cash-Petty	7.43	Postage
Ceco Associates	85.00	Dougher Final Site Visit/Occupancy Approval Letter
Comcast 01603 423270-01-7	49.95	Twp Bldg Internet Service
Comcast 01603 830943-01-7	70.50	Maint Bldg Internet Service
DeNaples, Jr., Patrick	690.00	Recycling Containers
DGK Insurance	250.00	Renewal - Bonds - Fidelity & Surety - Policy No. B6037037
DGK Insurance	250.00	Renewal - Bonds - Fidelity & Surety - Policy No. B6037038
DGK Insurance	20.00	Additional Premium for new Backhoe
DGK Insurance	308.00	Add 2014 Police Ford Interceptor
Elmhurst/Roaring Brook Fire Co./Supers	3,750.00	1st Qtr Supervisors Contribution
F&S Supply	111.21	Blades & Filters for Mower
Fastenal	14.85	Plow Bolts
First Priority Life	2,569.67	Health Insurance
FleetPride Truck & Trailer Parts	25.56	Bearings for Bobcat
Freedom Blue Shield	344.00	Farischon Supplemental Health Insurance
Gibbons Ford	1.34	body Clip
Highmark Blue Shield	130.80	Prescription Drug Coverage - B. Soika
Highmark Blue Shield	130.80	Prescription Drug Coverage - J. Soika
JLK Systems Group Inc	168.75	Troubleshoot Trend Micro Blocking Net Shares, Check Backups
JLK Systems Group Inc	19.88	Troubleshoot Sonicwall Content Filter blocking access to Twp site
Kutz, E.M.	871.01	Plow Frame
Kutz, E.M.	201.74	Plow Shoes
LexisNexis	40.44	PA Crimes Code 2014 Update
LexisNexis	40.44	PA Vehicles Law 2014 Update
Lindner, Charles "Bucky"	85.00	Dumpster Rental
Matthews, T.R.	38.99	Sprayer
Matthews, T.R.	12.78	Glue & Fluid Film
Municipal Capital Finance	12,375.76	Payment #1 of 3 for 2014 Ford Interceptor - Police Vehicle
NAPA Auto Parts	(7.50)	Credit for Battery Core
NAPA Auto Parts	21.22	Wiper Blades Trk #2
NAPA Auto Parts	13.99	Headlight '08 Impala
NAPA Auto Parts	74.71	Battery for Roller
NAPA Auto Parts	16.20	Roller Oil & Filter
NAPA Auto Parts	29.61	Wiper Blades & Electrical Connectors
Oliver, Price & Rhodes	4,245.00	Legal Services
PA Department of Revenue	332.81	State Withholding
PA Department of Revenue	293.91	State Withholding
PA SCDU	139.92	Withholding
PA SCDU	139.92	Withholding
Pennsylvania Municipal Retirement Syst	203.19	Police Pension Contribution
Pennsylvania Municipal Retirement Syst	3,750.00	1st Qtr Extra Police Pension Municipal Contribution
Peoples Security Bank & Trust Co.	2,717.77	Maint Building Loan
Plociniak Fuel Services	1,274.76	Maint Bldg Heating Oil
Plociniak Fuel Services	952.50	Twp Bldg Heating Oil
Pole Management Services	180.00	Repeater usage for 4/1/14 through 6/30/14
Postmaster - Moscow	49.00	Stamps
PPL	18.06	Electric - Lighting for Baseball Field
PPL	296.50	Electric - Twp Bldg
PPL	207.83	Electric - Maint Bldg
PPL	16.27	Electric - Windsor Hill Fire Pond
Purosky & Tuckerman Inc	9.75	Antenna for New Vehicle Car
RB TSA	80.00	Monthly Sewer Bill
Scott's Plumbing & Heating	195.03	Replace Nozzle & Labor - Maint Bldg
Scott's Plumbing & Heating	243.32	Oil Burner Transformer, Nozzle & Labor - Twp Bldg
Staples	64.77	Copy Paper, Glue & Hanging Folders
Starr Uniform Center	128.85	3 Short Sleeve Shirts
Steve's Sign Works	50.00	2 License Plates for new Police Vehicles (15-1 & 15-2)
The Glove Guy	97.55	Gloves
Tinsley Design & Fabricating Inc	88.00	Sheet Metal
Torbik Safe & Lock, Inc	221.90	Service Call to Fix Front Door
Tulpehocken Spring Water	46.00	Spring Water for Twp Bldg
U.S. Dept of Treasury	2,915.50	Federal Withhold Tax Deposit - EFTPS online
U.S. Dept of Treasury	2,425.86	Federal Withhold Tax Deposit - EFTPS online

Vac-Way Appliance Company	159.95	Blower
Verizon	73.68	Telephone - Real Estate Tax Collector
Verizon	199.73	Telephone - Twp Bldg
Verizon	133.65	Telephone - Maint Bldg
	48,612.69	