		For Period EndingMarch 31, 2013
Account Payable	Amount	Explanation Cutting Torols Tip
Airgas USA, LLC American General Life Insurance Co	13.97	Cutting Torch Tip Additional Amount Poid for Life Inc. D. Hickey
American General Life Insurance Co Bartron Supply Inc	53.42 83.95	Additional Amount Paid for Life Ins - D. Hickey 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 & Percen
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 Backup
JLK Systems Group Inc	19.88	Troubleshoot Sonicwall Content Filter blocking access to Twp s
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
		Credit for Battery Core
NAPA Auto Parts	(7.50)	
NAPA Auto Parts	(7.50) 21.22	Wiper Blades Trk #2
NAPA Auto Parts NAPA Auto Parts		*
NAPA Auto Parts NAPA Auto Parts NAPA Auto Parts	21.22	Wiper Blades Trk #2 Headlight '08 Impala Battery for Roller
NAPA Auto Parts NAPA Auto Parts NAPA Auto Parts NAPA Auto Parts	21.22 13.99 74.71	Headlight '08 Impala Battery for Roller
NAPA Auto Parts NAPA Auto Parts NAPA Auto Parts NAPA Auto Parts NAPA Auto Parts	21.22 13.99 74.71 16.20	Headlight '08 Impala Battery for Roller Roller Oil & Filter
NAPA Auto Parts	21.22 13.99 74.71 16.20 29.61	Headlight '08 Impala Battery for Roller
NAPA Auto Parts Oliver, Price & Rhodes	21.22 13.99 74.71 16.20 29.61 4,245.00	Headlight '08 Impala Battery for Roller Roller Oil & Filter Wiper Blades & Electrical Connectors Legal Services
NAPA Auto Parts Oliver, Price & Rhodes PA Department of Revenue	21.22 13.99 74.71 16.20 29.61 4,245.00 332.81	Headlight '08 Impala Battery for Roller Roller Oil & Filter Wiper Blades & Electrical Connectors Legal Services State Withholding
NAPA Auto Parts Oliver, Price & Rhodes PA Department of Revenue PA Department of Revenue	21.22 13.99 74.71 16.20 29.61 4,245.00	Headlight '08 Impala Battery for Roller Roller Oil & Filter Wiper Blades & Electrical Connectors Legal Services
NAPA Auto Parts Oliver, Price & Rhodes PA Department of Revenue PA Department of Revenue PA SCDU	21.22 13.99 74.71 16.20 29.61 4,245.00 332.81 293.91 139.92	Headlight '08 Impala Battery for Roller Roller (Oil & Filter Wiper Blades & Electrical Connectors Legal Services State Withholding State Withholding Withholding
NAPA Auto Parts Oliver, Price & Rhodes PA Department of Revenue PA Department of Revenue PA SCDU PA SCDU	21.22 13.99 74.71 16.20 29.61 4,245.00 332.81 293.91 139.92	Headlight '08 Impala Battery for Roller Roller Oil & Filter Wiper Blades & Electrical Connectors Legal Services State Withholding State Withholding Withholding Withholding
NAPA Auto Parts Oliver, Price & Rhodes PA Department of Revenue PA Department of Revenue PA SCDU Pennsylvania Municipal Retirement Systo	21.22 13.99 74.71 16.20 29.61 4,245.00 332.81 293.91 139.92 139.92 203.19	Headlight '08 Impala Battery for Roller Roller Oil & Filter Wiper Blades & Electrical Connectors Legal Services State Withholding State Withholding Withholding Withholding Police Pension Constribution
NAPA Auto Parts Oliver, Price & Rhodes PA Department of Revenue PA Department of Revenue PA SCDU Pennsylvania Municipal Retirement Syste Pennsylvania Municipal Retirement Syste	21.22 13.99 74.71 16.20 29.61 4,245.00 332.81 293.91 139.92 139.92 203.19 3,750.00	Headlight '08 Impala Battery for Roller Roller Oil & Filter Wiper Blades & Electrical Connectors Legal Services State Withholding State Withholding Withholding Withholding Withholding Police Pension Constribution 1st Qtr Extra Police Pension Municipal Contribution
NAPA Auto Parts Oliver, Price & Rhodes PA Department of Revenue PA SCDU Pennsylvania Municipal Retirement Systo Pennsylvania Municipal Retirement Systo Peoples Security Bank & Trust Co.	21.22 13.99 74.71 16.20 29.61 4,245.00 332.81 293.91 139.92 139.92 203.19 3,750.00 2,717.77	Headlight '08 Impala Battery for Roller Roller Oil & Filter Wiper Blades & Electrical Connectors Legal Services State Withholding State Withholding Withholding Withholding Police Pension Constribution 1st Qtr Extra Police Pension Municipal Contribution Maint Building Loan
NAPA Auto Parts Diiver, Price & Rhodes PA Department of Revenue PA Department of Revenue PA SCDU Pennsylvania Municipal Retirement Systo Pennsylvania Municipal Retirement Systo Penpels Security Bank & Trust Co. Plociniak Fuel Services	21.22 13.99 74.71 16.20 29.61 4,245.00 332.81 293.91 139.92 139.92 203.19 3,750.00 2,717.77 1,274.76	Headlight '08 Impala Battery for Roller Roller Oil & Filter Wiper Blades & Electrical Connectors Legal Services State Withholding State Withholding Withholding Withholding Withholding Police Pension Constribution Ist Qtr Extra Police Pension Municipal Contribution Maint Building Loan Maint Bldg Heating Oil
NAPA Auto Parts Oliver, Price & Rhodes PA Department of Revenue PA Department of Revenue PA SCDU Pennsylvania Municipal Retirement Systo Pennsylvania Municipal Retirement Systo Peoples Security Bank & Trust Co. Plociniak Fuel Services	21.22 13.99 74.71 16.20 29.61 4,245.00 332.81 293.91 139.92 203.19 203.19 2,717.77 1,274.76 952.50	Headlight '08 Impala Battery for Roller Roller (Oil & Filter Wiper Blades & Electrical Connectors Legal Services State Withholding State Withholding Withholding Withholding Withholding Police Pension Constribution 1st Qtr Extra Police Pension Municipal Contribution Maint Building Loan Maint Bldg Heating Oil Twp Bldg Heating Oil
NAPA Auto Parts Diiver, Price & Rhodes PA Department of Revenue PA SCDU Pennsylvania Municipal Retirement Systo Pennsylvania Municipal Retirement Systo Peoples Security Bank & Trust Co. Plociniak Fuel Services Plociniak Fuel Services Pole Management Services	21.22 13.99 74.71 16.20 29.61 4.245.00 332.81 293.91 139.92 203.19 3,750.00 2,717.77 1,274.76 952.50	Headlight '08 Impala Battery for Roller Roller Oil & Filter Wiper Blades & Electrical Connectors Legal Services State Withholding State Withholding Withholding Withholding Withholding Withholding Ist Qtr Extra Police Pension Municipal Contribution Ist Qtr Extra Police Pension Municipal Contribution Maint Bilding Loan Maint Bilding Heating Oil Twp Bldg Heating Oil Repeater usage for 4/1/14 through 6/30/14
NAPA Auto Parts Oliver, Price & Rhodes PA Department of Revenue PA Department of Revenue PA SCDU Pennsylvania Municipal Retirement Systo Peonles Security Bank & Trust Co. Plociniak Fuel Services Plociniak Fuel Services Pole Management Services Postmaster - Moscow	21.22 13.99 74.71 16.20 29.61 4.245.00 332.81 293.91 139.92 203.19 3,750.00 2,71,77,7 1,274.76 952.50 180.00 49.00	Headlight '08 Impala Battery for Roller Roller Oil & Filter Wiper Blades & Electrical Connectors Legal Services State Withholding State Withholding Withholding Withholding Withholding Dolice Pension Constribution 1st Qtr Extra Police Pension Municipal Contribution Maint Building Loan Maint Blidg Heating Oil Twp Bldg Heating Oil Repeater usage for 4/1/14 through 6/30/14 Stamps
NAPA Auto Parts Oliver, Price & Rhodes PA Department of Revenue PA Department of Revenue PA SCDU Pennsylvania Municipal Retirement Syste Pennsylvania Municipal Retirement Syste Peoples Security Bank & Trust Co. Plociniak Fuel Services Polociniak Fuel Services Polociniak Fuel Services Polo Management Services Postmaster - Moscow PPL	21.22 13.99 74.71 16.20 29.61 4.245.00 332.81 293.91 139.92 203.19 3,750.00 2,717.77 1,274.76 952.50 180.00 49.00 18.06	Headlight '08 Impala Battery for Roller Roller Oil & Filter Wiper Blades & Electrical Connectors Legal Services State Withholding State Withholding Withholding Withholding Withholding Police Pension Constribution Ist QIT Extra Police Pension Municipal Contribution Maint Building Loan Maint Bldg Heating Oil Twp Bldg Heating Oil Repeater usage for 4/1/14 through 6/30/14 Stamps Electric - Lighting for Baseball Field
NAPA Auto Parts Diver, Price & Rhodes PA Department of Revenue PA SCDU Pennsylvania Municipal Retirement Systo Pennsylvania Municipal Retirement Systo Pennsylvania Municipal Retirement Systo Pennsylvania Furit Co. Plociniak Fuel Services Pole Management Services Posttmaster - Moscow PPL PPL	21.22 13.99 74.71 16.20 29.61 4.245.00 332.81 293.91 139.92 203.19 3,750.00 2,717.77 1,274.76 952.50 180.00 18.06 296.50	Headlight '08 Impala Battery for Roller Roller Oil & Filter Wiper Blades & Electrical Connectors Legal Services State Withholding State Withholding Withholding Withholding Withholding Withholding Police Pension Constribution Ist Qtr Extra Police Pension Municipal Contribution Maint Building Loan Maint Bldg Heating Oil Twp Bldg Heating Oil Repeater usage for 41/14 through 6/30/14 Stamps Electric - Lighting for Baseball Field Electric - Twp Bldg
NAPA Auto Parts Diiver, Price & Rhodes PA Department of Revenue PA Department of Revenue PA SCDU Pennsylvania Municipal Retirement Systo Pennsylvania Municipa	21.22 13.99 74.71 16.20 29.61 4.245.00 332.81 293.91 139.92 203.19 3,750.00 2,717.77 1,274.76 952.50 180.00 49.00 18.06 296.50 207.83	Headlight '08 Impala Battery for Roller Roller Oil & Filter Wiper Blades & Electrical Connectors Legal Services State Withholding State Withholding Withholding Withholding Withholding Police Pension Constribution Ist Qtr Extra Police Pension Municipal Contribution Maint Building Loan Maint Bldg Heating Oil Twp Bldg Heating Oil Repeater usage for 4/1/14 through 6/30/14 Stamps Electric - Lighting for Baseball Field Electric - Twp Bldg Electric - Maint Bldg Electric - Maint Bldg
NAPA Auto Parts Diiver, Price & Rhodes PA Department of Revenue PA Department of Revenue PA SCDU Pennsylvania Municipal Retirement Syste Pennsylvania Municipal Retirement Syste Pennsylvania Municipal Retirement Syste Pennsylvania Frust Co. Plociniak Fuel Services Pole Management Services Postmaster - Moscow PPL PPL PPL	21.22 13.99 74.71 16.20 29.61 4,245.00 332.81 293.91 139.92 203.19 203.19 207.17.77 1,274.76 952.50 180.00 49.00 18.06 296.50 207.83 16.27	Headlight '08 Impala Battery for Roller Roller (Oil & Filter Wiper Blades & Electrical Connectors Legal Services State Withholding State Withholding Withholding Withholding Withholding Withholding Police Pension Constribution 1st Qtr Extra Police Pension Municipal Contribution Maint Building Loan Maint Bildg Heating Oil Twp Bldg Heating Oil Repeater usage for 4/1/14 through 6/30/14 Stamps Electric - Lighting for Baseball Field Electric - Twp Bldg Electric - Waint Bldg Electric - Windsor Hill Fire Pond
NAPA Auto Parts Oliver, Price & Rhodes PA Department of Revenue PA Department of Revenue PA SCDU Pennsylvania Municipal Retirement Systo Pennsylvania Municipal Retirement Systo Peoples Security Bank & Trust Co. Plociniak Fuel Services Plociniak Fuel Services Pole Management Services Postmaster - Moscow PPL PPL PPL PPL Purosky & Tuckerman Inc	21.22 13.99 74.71 16.20 29.61 4.245.00 332.81 293.91 139.92 203.19 3,750.00 2,717.77 1,274.76 952.50 180.00 49.00 18.06 296.50 207.83 16.27	Headlight '08 Impala Battery for Roller Roller Oil & Filter Wiper Blades & Electrical Connectors Legal Services State Withholding State Withholding Withholding Withholding Withholding Withholding Withholding Oil Extra Police Pension Municipal Contribution 1st Qtr Extra Police Pension Municipal Contribution Maint Bilding Loan Maint Bilding Loan Maint Bildg Heating Oil Twp Bldg Heating Oil Repeater usage for 4/1/14 through 6/30/14 Stamps Electric - Lighting for Baseball Field Electric - Twp Bldg Electric - Waint Bldg Electric - Waint Bldg Electric - Windsor Hill Fire Pond Antenna for New Vehicle Car
NAPA Auto Parts Oliver, Price & Rhodes PA Department of Revenue PA Department of Revenue PA SCDU Pennsylvania Municipal Retirement Syste Pennsylvania Municipal Retirement Sys	21.22 13.99 74.71 16.20 29.61 4.245.00 332.81 293.91 139.92 203.19 3,750.00 2,717.77 1,274.76 952.50 180.00 49.00 18.06 205.81 207.83 16.27 9.75 80.00	Headlight '08 Impala Battery for Roller Roller Oil & Filter Wiper Blades & Electrical Connectors Legal Services State Withholding State Withholding Withholding Withholding Withholding Withholding Doilce Pension Constribution Ist Qtr Extra Police Pension Municipal Contribution Maint Building Loan Maint Bidg Heating Oil Twp Bldg Heating Oil Repeater usage for 4/1/14 through 6/30/14 Stamps Electric - Lighting for Baseball Field Electric - Twp Bldg Electric - Maint Bldg Electric - Maint Bldg Electric - Windsor Hill Fire Pond Antenna for New Vehicle Car Monthly Sewer Bill
NAPA Auto Parts Oliver, Price & Rhodes PA Department of Revenue PA Department of Revenue PA SCDU Pennsylvania Municipal Retirement Systo Pennsylvania Municipal Retirement Systo Pennsylvania Municipal Retirement Systo Pennsylvania Fuel Services Plociniak Fuel Services Plociniak Fuel Services Postmaster - Moscow PPL PPL PPL PPL PPL Purosky & Tuckerman Inc RBTSA Scott's Plumbing & Heating	21.22 13.99 74.71 16.20 29.61 4.245.00 332.81 293.91 139.92 203.19 3,750.00 2,717.77 1,274.76 952.50 180.00 49.00 18.06 296.50 207.83 16.27 9.75 80.00 195.03	Headlight '08 Impala Battery for Roller Roller Oil & Filter Wiper Blades & Electrical Connectors Legal Services State Withholding State Withholding Withholding Withholding Withholding Withholding Withholding Police Pension Constribution Ist Qtr Extra Police Pension Municipal Contribution Maint Building Loan Maint Building Loan Maint Bldg Heating Oil Twp Bldg Heating Oil Twp Bldg Heating Oil Repeater usage for 4/1/14 through 6/30/14 Stamps Electric - Lighting for Baseball Field Electric - Twp Bldg Electric - Maint Bldg Electric - Windsor Hill Fire Pond Antenna for New Vehicle Car Monthly Sewer Bill Replace Nozzle & Labor - Maint Bldg
NAPA Auto Parts Dliver, Price & Rhodes PA Department of Revenue PA SCDU Pennsylvania Municipal Retirement Systo Pennsy	21.22 13.99 74.71 16.20 29.61 4.245.00 332.81 293.91 139.92 203.19 3,750.00 2,717.77 1,274.76 952.50 180.00 296.50 207.83 16.27 97.5 80.00 195.03 243.32	Headlight '08 Impala Battery for Roller Roller Oil & Filter Wiper Blades & Electrical Connectors Legal Services State Withholding State Withholding Withholding Withholding Withholding Withholding Withholding Police Pension Constribution Ist Qtr Extra Police Pension Municipal Contribution Maint Building Loan Maint Building Loan Maint Bldg Heating Oil Twp Bldg Heating Oil Repeater usage for 4/1/14 through 6/30/14 Stamps Electric - Lighting for Baseball Field Electric - Twp Bldg Electric - Windsor Hill Fire Pond Antenna for New Vehicle Car Monthly Sewer Bill Replace Nozzle & Labor - Maint Bldg Oil Burner Transformer, Nozzle & Labor - Twp Bldg Oil Burner Transformer, Nozzle & Labor - Twp Bldg
NAPA Auto Parts Diiver, Price & Rhodes PA Department of Revenue PA Department of Revenue PA SCDU Pennsylvania Municipal Retirement Systo Pennsylvania Municipal Retirement Systo Pennsylvania Municipal Retirement Systo Pennsylvania Fuel Services Polociniak Fuel Services Polociniak Fuel Services Pole Management Services PPL PPL PPL PPL PPL PPL PPL P	21.22 13.99 74.71 16.20 29.61 4,245.00 332.81 293.91 139.92 203.19 3,750.00 2,717.77 1,274.76 952.50 180.00 49.00 18.06 296.50 207.83 16.27 9.75 80.00 195.03 243.32 64.77	Headlight '08 Impala Battery for Roller Roller Oil & Filter Wiper Blades & Electrical Connectors Legal Services State Withholding State Withholding Withholding Withholding Withholding Withholding Police Pension Constribution Ist Qtr Extra Police Pension Municipal Contribution Maint Buldiding Loan Maint Bldg Heating Oil Twp Bldg Heating Oil Twp Bldg Heating Oil Repeater usage for 4/1/14 through 6/30/14 Stamps Electric - Lighting for Baseball Field Electric - Twp Bldg Electric - Windsor Hill Fire Pond Antenna for New Vehicle Car Monthly Sewer Bill Replace Nozzle & Labor - Maint Bldg Oil Burner Transformer, Nozzle & Labor - Twp Bldg Copy Paper, Glue & Hanging Folders
NAPA Auto Parts Diiver, Price & Rhodes PA Department of Revenue PA Department of Revenue PA SCDU Pennsylvania Municipal Retirement Systo Pennsylvania Municipal Retirement Systo Pennsylvania Municipal Retirement Systo Pennsylvania Frust Co. Plociniak Fuel Services Pole Management Services Pole Management Services PPL PPL PPL PPL PPL PPL PPL P	21.22 13.99 74.71 16.20 29.61 4,245.00 332.81 293.91 139.92 203.19 203.19 207.17 1,274.76 952.50 180.00 49.00 18.06 296.50 207.83 16.27 9.75 80.00 243.32 64.77 128.85	Headlight '08 Impala Battery for Roller Roller (Oil & Filter Wiper Blades & Electrical Connectors Legal Services State Withholding State Withholding Withholding Withholding Withholding Withholding Police Pension Constribution Ist Qtr Extra Police Pension Municipal Contribution Maint Building Loan Maint Bidg Heating Oil Twp Bldg Heating Oil Repeater usage for 4/1/14 through 6/30/14 Stamps Electric - Lighting for Baseball Field Electric - Twp Bldg Electric - Twp Bldg Electric - Windsor Hill Fire Pond Antenna for New Vehicle Car Monthly Sewer Bill Replace Nozzle & Labor - Maint Bldg Oil Burner Transformer, Nozzle & Labor - Twp Bldg Copy Paper, Glue & Hanging Folders 3 Short Sleeve Shirts
NAPA Auto Parts Oliver, Price & Rhodes PA Department of Revenue PA Department of Revenue PA SCDU Pennsylvania Municipal Retirement Syste Polociniak Fuel Services Plociniak Fuel Services Polociniak Fuel Services Postmaster - Moscow PPL PPL PPL PPL PPL PPL PPL PUSSystem Struckerman Inc RBTSA Scott's Plumbing & Heating Scott's Plumbing & Heating Staples Starr Uniform Center Steve's Sign Works	21.22 13.99 74.71 16.20 29.61 4,245.00 332.81 293.91 139.92 203.19 3,750.00 2,717.77 1,274.76 952.50 180.00 49.00 18.06 207.83 16.27 9,75 80.00 195.03 243.32 64.77 128.85 50.00	Headlight '08 Impala Battery for Roller Roller Oil & Filter Wiper Blades & Electrical Connectors Legal Services State Withholding State Withholding Withholding Withholding Withholding Withholding Withholding Withholding Withlooding Wi
NAPA Auto Parts Oliver, Price & Rhodes PA Department of Revenue PA Department of Revenue PA SCDU Pennsylvania Municipal Retirement Syste Pennsylvania Municipal Retirement Syste Pennsylvania Municipal Retirement Syste Pennsylvania Municipal Retirement Syste Pennsylvania Frust Co. Plociniak Fuel Services Plociniak Fuel Services Postmaster - Moscow PPL PPL PPL PPL PPL PPL PPL PPL PPL PP	21.22 13.99 74.71 16.20 29.61 4.245.00 332.81 293.91 139.92 203.19 3,750.00 2,717.77 1,274.76 952.50 49.00 18.06 296.50 207.83 16.27 9.75 80.00 195.03 243.32 64.77 128.85 50.00 97.55	Headlight '08 Impala Battery for Roller Roller Oil & Filter Wiper Blades & Electrical Connectors Legal Services State Withholding State Withholding Withholding Withholding Withholding Withholding Withholding Oil Textra Police Pension Municipal Contribution Ist Qtr Extra Police Pension Municipal Contribution Maint Bullding Loan Maint Buldg Heating Oil Twp Bldg Heating Oil Repeater usage for 4/1/14 through 6/30/14 Stamps Electric - Lighting for Baseball Field Electric - Twp Bldg Electric - Twp Bldg Electric - Windsor Hill Fire Pond Antenna for New Vehicle Car Monthly Sewer Bill Replace Nozzle & Labor - Maint Bldg Oil Burner Transformer, Nozzle & Labor - Twp Bldg Copy Paper, Glue & Hanging Folders 3 Short Sleeve Shirts 2 License Plates for new Police Vehicles (15-1 & 15-2) Gloves
NAPA Auto Parts Oliver, Price & Rhodes PA Department of Revenue PA Department of Revenue PA SCDU Pennsylvania Municipal Retirement Systo Pennsylvania Municipal Retirement Systo Pennsylvania Municipal Retirement Systo Pennsylvania Full Services Plociniak Fuel Services Plociniak Fuel Services Postmaster - Moscow PPL PPL PPL PPL PPL PPL PPL P	21.22 13.99 74.71 16.20 29.61 4.245.00 332.81 293.91 139.92 203.19 3,750.00 2,717.77 1,274.76 952.50 180.00 18.06 296.50 207.83 16.27 9.75 80.00 195.03 243.32 64.77 128.85 50.00 97.55 88.00	Headlight '08 Impala Battery for Roller Roller Oil & Filter Wiper Blades & Electrical Connectors Legal Services State Withholding State Withholding Withholding Withholding Withholding Withholding Withholding Police Pension Constribution Ist Qtr Extra Police Pension Municipal Contribution Maint Building Loan Maint Building Loan Maint Bldg Heating Oil Twp Bldg Heating Oil Repeater usage for 41/14 through 6/30/14 Stamps Electric - Lighting for Baseball Field Electric - Twp Bldg Electric - Twp Bldg Electric - Windsor Hill Fire Pond Antenna for New Vehicle Car Monthly Sewer Bill Replace Nozzle & Labor - Maint Bldg Oil Burner Transformer, Nozzle & Labor - Twp Bldg Copy Paper, Glue & Hanging Folders 3 Short Sleeve Shirts 2 License Plates for new Police Vehicles (15-1 & 15-2) Gloves Sheet Metal
NAPA Auto Parts Oliver, Price & Rhodes PA Department of Revenue PA Department of Revenue PA SCDU Pennsylvania Municipal Retirement Systo Pennsylvania Municipal Retirement Systo Pennsylvania Municipal Retirement Systo Pennsylvania Fust Co. Plociniak Fuel Services Plociniak Fuel Services Pole Management Services Postmaster - Moscow PPL PPL PPL PPL PPL PPL PPL P	21.22 13.99 74.71 16.20 29.61 4.245.00 332.81 293.91 139.92 203.19 3,750.00 2,717.77 1,274.76 952.50 180.00 18.06 296.50 207.83 16.27 9.75 80.00 195.03 243.32 64.77 128.85 50.00 221.90	Headlight '08 Impala Battery for Roller Roller Oil & Filter Wiper Blades & Electrical Connectors Legal Services State Withholding State Withholding Withholding Withholding Withholding Withholding Police Pension Constribution Ist Qtr Extra Police Pension Municipal Contribution Maint Building Loan Maint Building Loan Maint Bldg Heating Oil Twp Bldg Heating Oil Repeater usage for 4/1/14 through 6/30/14 Stamps Electric - Lighting for Baseball Field Electric - Twp Bldg Electric - Windsor Hill Fire Pond Antenna for New Vehicle Car Monthly Sewer Bill Replace Nozzle & Labor - Maint Bldg Oil Burner Transformer, Nozzle & Labor - Twp Bldg Copy Paper, Glue & Hanging Folders 3 Short Sleeve Shirts 2 License Plates for new Police Vehicles (15-1 & 15-2) Gloves Sheet Metal Service Call to Fix Front Door
NAPA Auto Parts Oliver, Price & Rhodes PA Department of Revenue PA Department of Revenue PA SCDU Pennsylvania Municipal Retirement Syste Pennsylvania Municipal Retirement Syste Pennsylvania Municipal Retirement Syste Pennsylvania Full Services Polociniak Fuel Services Polociniak Fuel Services Polociniak Fuel Services Postmaster - Moscow PPL PPL PPL PPL PPL PPL PPL P	21.22 13.99 74.71 16.20 29.61 4.245.00 332.81 293.91 139.92 203.19 3,750.00 2,717.77 1,274.76 952.50 180.00 18.06 296.50 207.83 16.27 9.75 80.00 195.03 243.32 64.77 128.85 50.00 97.55 88.00	Headlight '08 Impala Battery for Roller Roller Oil & Filter Wiper Blades & Electrical Connectors Legal Services State Withholding State Withholding Withholding Withholding Withholding Withholding Withholding Withholding Police Pension Constribution Ist Qtr Extra Police Pension Municipal Contribution Maint Building Loan Maint Building Loan Maint Bldg Heating Oil Twp Bldg Heating Oil Repeater usage for 41/14 through 6/30/14 Stamps Electric - Lighting for Baseball Field Electric - Twp Bldg Electric - Twp Bldg Electric - Windsor Hill Fire Pond Antenna for New Vehicle Car Monthly Sewer Bill Replace Nozzle & Labor - Maint Bldg Oil Burner Transformer, Nozzle & Labor - Twp Bldg Copy Paper, Glue & Hanging Folders 3 Short Sleeve Shirts 2 License Plates for new Police Vehicles (15-1 & 15-2) Gloves Sheet Metal

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