Accounts Payable Report

## For Approval on September 4, 2014 For Period Ending August 31, 2014

Airgas USA, LLC     182.12     Oxygen & Acetylene for Torches       Berkheimer     680.55     2nd Qtr. Local Tax Withholding       Bill's Ace Hardware     24.38     Trash Bags, Uulity Tub       Bill's Ace Hardware     24.38     Trash Bags, Uulity Tub       Bill's Corss of NEPA     363.34     Jordan Supplemental Health Insurance       Bilu Corss of Northeastem Penne     443.60     Swika Supplemental Health Insurance       Bill Corss of Northeastem Penne     443.60     Swika Supplemental Health Insurance       Buy Bec Channe     1655.50     Building Inspections     Bury Bec Channe       Cardmennber     520.96     Type Checks, Envelopes, & Deposit Books       Cardmennber     62.98     Peptoran for Movie Night ar Park       Cash Petry     88.18     Recycling: Pizza, Supplies for Movie Night - Recreation       Coco Associates Inc     200.00     Summit Woods Phase 3 Roadway Work Site       Caso Associates Inc     200.00     Summit Woods Phase 3 Roadway Work Site       Concas 01603 330943-01-7     73.68     Maint Bild Internet Service       Copyfas     32.59     Stelation     Stensor	A second Develo	A	For Period Ending August 31, 2014
Berkkiner         680:50         2af Qrt Learl Tax Withholding           Bill's Ace Hurdware         21.98         Trash Bag, Utility Tub           Bill Coxos of Northeastern Frana         45.63.43         Jonda Supplemental Health Insurance           Bill Coxos of Northeastern Frana         455.60         Sicka Supplemental Health Insurance           Bill Coxos of Northeastern Frana         455.60         Sicka Supplemental Health Insurance           Coxol Decision Underwritee         1900         Consume Kennik for Movie Night - Texestant           Coxol Decision Underwritee         292.90         Properon for Movie Night - Texestant           Coxol Associates Inc         200.00         Inspection of Summit Woods Phase 3 Roadway Work Site           Coxol Associates Inc         200.00         Summit Woods Phase 3 Roadway At Jonne Site Keview           Commond 1003 2422/10.17         293.57         Nervice Unders for Copies           Coxol Associates Inc         200.00         Summit Woods Phase 3 Roadway At Jonne Site Keview           Commond 1003 2422/10.17         293.57         Nervice Unders for Copies           Company Inc         91.72         Parts for Repair of Power Broom           Elei Assumpt Company Inc         91.72         Parts for Repair of Power Broom           Fee S Suppt Company Inc         91.72         Parts for Repair Onewres Isona <td>Account Payable Airgas USA, LLC</td> <td>Amount 182.12</td> <td>Explanation Oxygen &amp; Acetylene for Torches</td>	Account Payable Airgas USA, LLC	Amount 182.12	Explanation Oxygen & Acetylene for Torches
Bill Acc Bardoware         22.98         Trask Bagy, Utility Tub           Bila Cross of Northeastern Prana         453.03         Joichas Stypelenenial Health Insurance           Bila Cross of Northeastern Prana         455.00         Solkas Supplemental Health Insurance           Bilay Enc Cleaning         14000         Twp Bild (Caning Cental Media Media           Gardomether         52.09         Twp Checks, Envicinges, & Depoil Biols           Cardomether         52.09         Twp Checks, Envicinges, & Depoil Biols           Con Associates Inc         20000         Sourmet Woods Phase 3 Readways, & Home Site Review           Con Associates Inc         20000         Summit Woods Phase 3 Readways, & Home Site Review           Concessociates Inc         20000         Summit Woods Phase 3 Readways, & Home Site Review           Concessociates Inc         20000         Summit Woods Phase 3 Readways, & Home Site Review           Concessociates Inc         20000         Summit Woods Phase 3 Readways, & Home Site Review           Consport Start Start         9501         Police Fuel         20000           Exclosing Contany Inc         1972         Paris for Regard Power Boorn         20000           Exclosing Contany Inc         1972         Paris for Regard Power Boorn         20000           Exclosing Contany Inc         1972         Paris f	Berkheimer	680.56	2nd Qtr Local Tax Withholding
Bite Cross of NEPA         363.43         Jerkan Supplemential Health Insurance           Building Inspection Underwrites         1.655.50         Building Inspection         Building Inspection           Building Inspection Underwrites         1.655.50         Building Inspection         Building Inspection           CAL-IDEAS Inc         90.00         Costume Results for Movie Night a Tarow         Building Inspection           Cardinember         520.96         Type Check, Lavelyne, R. Abergan, S. Building Inspection         Building Inspection Site Marine Site Review           Coco Associates Inc         200.00         Summit Woods Phase 3 Routway, Abergan, S. Building Inspection Site Review         Concast 0103 42327-00.1-7         49.95         Type Bidg Learnent Service         Concast 0103 42327-00.1-7         49.95         Type Bidg Learnent Service         Corpica           Coropatian         103.25         Service Charge for Copier         Delate Their         Bidg Internet Service         Coping Internet Service         Delate Their			
Buikling Inspection Underwriter         1.655.20         Puikling Inspections           CAL JDKAS Inc         90.00         Costume Remark for Movie Night           Cardmember         62.98         Popcorn for Movie Night at Park           Cardmember         62.98         Popcorn for Movie Night at Park           Cardmember         62.98         Popcorn for Movie Night at Park           Card Associates Inc         200.00         Inspection of Summit Wools Planes 3 Randway & Mork Site           Card Associates Inc         200.00         Summit Wools Planes 3 Randway & Home Site Review           Card Sociates Inc         200.00         Summit Wools Planes 3 Randway & Home Site Review           Card Movie State 30:00         Summit Wools Planes 3 Randway & Home Site Review         Summit Wools Planes 3 Randway & Home Site Review           Card Movie State 30:00         Sammit Wools Planes 3 Randway & Home Site Review         Summit Wools Planes 3 Randway & Home Site Review           Card Movie State 30:00         Same 30:00         Same 30:00         Same 30:00         Same 30:00           Card Movie State 30:00         Same 30:00         Same 30:00         Same 30:00         Same 30:00           Field Movie State 30:00         Same 30:00         Same 30:00         Same 30:00         Same 30:00           Field Movie State 40:00         Park for Repair of Power Brooon </td <td>Blue Cross of NEPA</td> <td></td> <td></td>	Blue Cross of NEPA		
Busy Bec Cleaning         14000         Twp Billy Cleaning - July           Cardimember         52006         Twp Checks, Bavelopes, & Deposit Books           Cardimember         62.98         Pycoron for Movics Night at Park.           Cardi-Berther         80.18         Recycling - Pizza, Supplies for Movics Night - Recruation           Card-Secuties Inc         80.00         Final Site Inspection of Summit Woods Phase 3 Readway Work Site           Core Associates Inc         80.00         Final Site Inspection of Summit Woods Phase 3 Readway Work Site           Core Associates Inc         80.00         Summit Woods Phase 3 Readway Hork Site           Core Associates Inc         90.00         Summit Woods Phase 3 Readway Hork Site           Core Associates Inc         90.00         Summit Woods Phase 3 Readway Hork Site           Core Associates Inc         90.00         Summit Woods Phase 3 Readway Hork Site           Exe Design         40.00         Sean Sever As Builts - & Provide Digital Files           Exe Design         140.01         Parts for Repair of Power Broom           Files Proito List Site         52.99         Alse hab Cap & Oi - Tik #1           Freedom Bite SiteId         130.00         Prescription Drug Coverage - 1. Sokia           Highmark Bite Shield         130.00         Prescription Drug Coverage - 1. Sokia           <			
CALJDEAS Inc         90.00         Costume Renals for Movie Night           Cardinember         520.96         Popcors for Movie Night at Park           Cardinember         62.98         Popcors for Movie Night at Park           Cardinember         81.18         Recycling-Pizza, Supplies for Movie Night - Recreation           Cardinember         80.00         Inspection of Summit Woods Phase 3 Roadway Wark Site           Coco Associates Inc         200.00         Nummit Woods Phase 3 Roadway Wark Site           Coco Associates Inc         200.00         Nummit Woods Phase 3 Roadway Wark Site           Coco Associates Inc         200.00         Nummit Woods Phase 3 Roadway Wark Site           Comparia         100.01         Seconscience Response         200.01           Comparia         100.01         Respecting Containers         100.01           Elinhurd Quick Stop         99.01         Parls for Repair of Power Broom           First Priority Life         3259.98         Heahlt Insurance           First Priority Life         3259.98         Heahlt Insurance           Fighmark Hure Shield         130.80         Prescription Drug Covernge - J. Soila           Life Render Tork & Trailer Parks         50.00         North Autic Strainer Parts           Row More Din menniol         133.63         Straine Strain		,	0 1
Cardmember         520.96         Typ Checks, Envelopes, & Deposit Books           Cardmember         62.98         Popcont for Movie Night a Fak           Cash-Petry         89.18         Recycling, Pizza, Supplies for Movie Night a Reark           Coor Associates Inc         200.00         Imsection of Summit Woods Phase 3 Roadway Work Sile           Coor Associates Inc         200.00         Summit Woods Phase 3 Roadway Work Sile           Concast 01603 42:270-01-7         49.95         Typ Bidg Intrined Service           Concast 01603 42:270-01-7         73.68         Maint Bidg Internet Service           Congrats         Constant 00:03 Summit Woods Phase 3 Roadway Work         Maint Bidg Internet Service           Corprats         Congrats         Congrats         Congrats           Fight Priority Life         2.259.98         Hearly Internet Service           Fight Priority Life         2.259.98         Health Insurance           Fight Priority Life         2.259.98         Health Insurance           Fight Priority Life         3.430.00         Prescription Drug Coverage - J. Sotia           Highmark Bite Shield         130.00         Prescription Drug Coverage - J. Sotia           Life System Group Inc         120.00         Sonie WalLi Security (1987)           Life System Group Inc         120.00         S			
Cash-Perky         Beyesing         Pizzz, Supplies for Movie Night. Rescration           Coor Associates Inc         20000         Impection of Summit Woods Phase 3 Roadway Work Site           Coor Associates Inc         25000         Summit Woods Phase 3 Roadway Work Site           Coor Associates Inc         25000         Summit Woods Phase 3 Roadway Work Site           Coorsast 1063 423270-01-7         49.95         Typ Bildg Internet Service           Congrafa         3237         Service charge for Copier           DeNaples, F., Partick         69000         Recycling Containers           Elmhurd Quick Stop         59011         Police Fuel           ESC Design         4000         Scan Sever As Builts & Provide Digital Files           F & S Suppl Company Inc         11422         Parts for Rapiar of Power Broom           File Priority Life         323938         Health Insurance           Filedrivid Truck & Trailer Parts         54.96         Ade In/C Qu & Corrage - B. Sola           Highmark Bibe Sheid         13200         Prescription Truck         Prescription Truck           Filedrivid Truck & Trailer Parts         1226:40         Coring Ade Reinhuserment           Lickwaman Connty Drug Task Force         100002         2014 Annual Contribution           Lickwaman Connty Drug Task Force         109005			Twp Checks, Envelopes, & Deposit Books
Ceo Associates Inc         20000         Inspection of Summit Woods Plase 3 Roadway Work Site           Ceo Associates Inc         20000         Summit Woods Plase 3 Roadway & Home Site Review           Concast 01603 320943-01-7         73.68         Maint Bidg Internet Service           Comeast 01604 320943-01-7         73.68         Service charge for Copier           DeNaples, Jr., Patrick         69000         Recycling Containers           Elantuart Quick Stop         9101         Patris for Reguin of Power Broom           FA & Supply Company Inc         14011         Patris for Reguin of Power Broom           FA & Supply Company Inc         14011         Patris for Reguin of Power Broom           Friedow ID & Trike Patris         74.50         Patris for Reguin of Power Broom           Friedow Bhre Shield         13080         Prescription Drug Coverage - J. Soka           Highmark Bhus Shield         13080         Prescription Drug Coverage - J. Soka           Kozk, Paul (Reinbursementa)         122.64         Zoning- Wilesge Reinbursement           Lockwana County Drug Task Force         10000         Stop Commuter Tas           Lorder Samter Becky*         19.50         24 Lumber           Matthews, T. R.         38.97         Drill Br All Reinbursementa           Lorder Samter Samodia         20000         Stop Co			
Ceo Associates Inc         85.00         Find Site Inspection & Occupancy Letter           Concast oli 63 432270-10-7         49.95         Typ Bilg Internet Service           Concast oli 63 432270-10-7         73.68         Manit Bilg Internet Service           Cong Marking Signal Signa			
Concast 01603 423270-01-7         73.68         Main Bidg internet Service           Compart 01603 8004-501-7         73.68         Main Bidg internet Service           Copyfax         32.87         Service charge for Copier           DeNaples, <i>L.</i> , Patrick         690.00         Recycling Containers           Emhard Quick Stop         59.01         Police Fuel           Star Server As Builts & Provide Digital Files         F           F & S Suppl Company Inc         91.72         Parts for Repair of Power Broom           First Priority Life         3.259.98         Health Insurance           FieldPid Truck & Truck & Trulke Part         54.98         Asle hub Cape & Oin Truc & Drug Coverage - 1. Soika           Highmark Bite Shield         130.80         Prescription Drug Coverage - 1. Soika           Highmark Bite Shield         130.80         Prescription Drug Coverage - 1. Soika           Kotz, E.M.         1.0092.22         Bearing Machine & Supplies, Tarp           Lackawanan County Drug Task Force         100.00         Stop Commuter Tas           Lackawanan County Drug Task Force         100.00         Stop Commuter Tas           Lackawanan County Drug Task Force         Durupster Rental         Durupster Rental           Lowe's         19.56         2.44 Lumber           Matthews, T.R.			
Concest 01603 830942-01-773.68Main Bidg Internet ServiceDeNaples, Jr., Putrick69000Recycling ContainersDeNaples, Jr., Putrick69000Scan Sever As Builts & Provide Digital FilesF&S Supply Company Inc9107.2Parts for Repair of Power BroomF&S Supply Company Inc14001Parts for Repair of Power BroomF&S Supply Company Inc14001Parts for Repair of Power BroomFirst Priority Life32509 MHealth InsuranceFirst Priority Life13080Prescription Drug Coverage - B. SoikaHighmark Bius Shield13080Prescription Drug Coverage - J. SoikaLik Systems Group Inc22000Sonic WALL Security (1 year)Kozik, Paul (Reimburscmenta)123.64Stoco - Mileage ReimburscmentKozik, Paul (Reimburscmenta)143.36Stoco - Mileage ReimburschementKozik, Paul (Reimburscmenta)143.36Stoco - Mileage ReimburschementLackawana County Drug Task Force100002014 Annual ContributionLCAB sop Scraton20000Stop Commuter TaxLandner, Charles Bucky*85.00Dumpster RentalLandwer, T.R.79.78PaintMatthews, T.R.79.78PaintMathews, T.R.79.78PaintMathews, T.R.43.79PaintMathews, T.R.79.76Stack for Movie Screen, Extension Cont for Movie NightMoscow Villager45.00Villager Stackstription for 12 MonthsNAPA Auto Parts79.76#2.50 coksNAPA Auto Parts79.77Paint Gat			
CopyTax         32.87         Service charge for Copier           Devalpes, Jr., Patrick         690.00         Recycling Containers           Einharts Quick Stop         590.11         Patris for Repair of Power Broom           F & S Supply Company Inc         91.72         Patris for Repair of Power Broom           F & S Supply Company Inc         91.72         Patris for Repair of Power Broom           First Priority Life         3.259.98         Health Insurance           Highmark Blue Shield         130.80         Prescription Drug Coverage - I. Soika           Highmark Blue Shield         130.80         Prescription Drug Coverage - I. Soika           Highmark Blue Shield         130.80         Prescription Drug Coverage - I. Soika           Közik, Paul (Reimbursementa)         142.64         Zoning - Milacage Reimbursement           Közik, Paul (Reimbursementa)         142.64         Zoning - Milacage Reimbursement           Lockavana County Drug Task For Metail         Doubaget Restal         Doubaget Restal           Lokavana County Drug Task For Metail         Davanget Restal         Davanget Restal           Lowe's         19.56         244 Lumber         Ratilews, T.R.         45.00           Matthews, T.R.         45.00         Villager Subscription for 12 Months           NAPA Auto Parts         75.62<			1 0
Einharrs Quick Stop         90.01         Police Fuel           ESC Design         40.00         Scan Sever As Builts & Provide Digital Files           F & S Supply Company Inc         91.72         Parts for Repair of Power Broom           F & S Supply Company Inc         140.01         Parts for Repair of Power Broom           First Priority Life         3.259.98         Health Insurance           FiledPind Tock & Trailer Parts         54.98         Alse bub Cap & Ol.1 "Trk #1           Freedom Blue Shield         130.80         Prescription Drug Coverage - I. Soika           Highmark Blue Shield         130.80         Prescription Drug Coverage - I. Soika           Kozk, Paul (Reimburscmenta)         142.36         Storin W1.15 Security (1yer)           Kozk, Paul (Reimburscmenta)         142.36         Storin W1.15 Security (1yer)           Kozk, Paul (Reimburscmenta)         142.36         Storin W1.15 Security (1yer)           Kozk, Paul (Reimburscmenta)         122.64         Zoning Machine & Supplies, Tarp           Leckwanan County Drug Task Force         10000         Stop Commune Tax           Londer, T.R.         70.50         244 Lumber           Matthews, T.R.         70.80         Stale & Stop Second Cord for Movie Night           Mascow Til, Second Sover Secone, Extension Cord for Movie Night         Mascow Til, Seco	Copyfax		
ESC Design         40.00         Scan Sever As Builts & Provide Digital Files           F& S Supply Company Inc         140.01         Parts for Repair of Power Broom           F& S Supply Company Inc         140.01         Parts for Repair of Power Broom           First Priority Life         3.252.98         Health Insurance           First Priority Life         130.80         Prescription Drug Coverage - B. Soika           Highmark Bus Shield         130.80         Prescription Drug Coverage - B. Soika           Jike Systems Group Inc         22000         Sonic/WALL Security (1994)           Kozi, Paul (Reinbursementa)         122.64         Zoning - Mikage Reinbursement           Kozi, Paul (Reinbursementa)         124.53         SEO - Mikage Reinbursement           Lackavanan County Drug Task Force         100.00         Stop Commuter Tax           Lader Charles Bucky*         85.00         Dumpster Rental           Lawes         19.36         2x4 Lumber           Mathews, T.R.         49.37         Paint           Mathews, T.R.         43.78         Paint           Mathews, T.R.         45.00         Villager Subscription for 12 Months           NAPA Auto Parts         75.62         EGR Valve & Lights - Tht #8           NAPA Auto Parts         42.50         Ornicotts	DeNaples, Jr., Patrick		
F & S Supply Company Inc91.72Parts for Repair of Power BroomF & S Supply Company Inc140.01Parts for Repair of Power BroomFirst Priority Life3.259.98Health InsurancePicerbird Truck & Traike Parts54.98Alze hob Cap & Oil - Trk #1Freedom Blue Shield130.80Prescription Drug Coverage - J. SoikaHighmark Blue Shield130.80Prescription Drug Coverage - J. SoikaIt & Systems Group Inc230.00Sonie WALL Security (1 year)Kozik, Paul (Reinbursement)123.64Zoning - Mileage ReinbursementKozik, Paul (Reinbursementa)123.64Sito - Mileage ReinbursementLicAB Stop Scranton2014 Annual ContributionLicAB Stop Scranton20000Sing Commuter TaxLindher, Charles "Bucky"19.56Durupster RentalLowky19.56Durupster RentalLowky19.56Durupster RentalMatthews, T.R.20.90Dill BitMatthews, T.R.20.90Dill BitMatthews, T.R.26.80Vulager Sabscription for 12 MonthsNaPA Auto Parts75.62EGK Valve & Lights - Trk #8NAPA Auto Parts75.62EGK Valve & Lights - Trk #8NAPA Auto Parts77.66#2 ShocksNAPA Auto Parts42.52VanetaceNAPA Auto Parts42.52ConnectorsNAPA Auto Parts42.54Brakes for TalsoNAPA Auto Parts42.54Brakes for TalsoNAPA Auto Parts42.52ConnectorsNAPA Auto Parts42.52<			
First Priority Life         3,259.98         Health Insurance           PicerInde Tack & Trailer Parts         54.98         Axle hole Cap & Oil - Tick #1           Freedom Blue Shield         130.80         Prescription Drug Coverage - J. Soika           Highmark Blue Shield         130.80         Prescription Drug Coverage - J. Soika           Kazik, Paul (Reimbursementa)         122.64         Zoning - Mileage Reimbursement           Kazik, Paul (Reimbursementa)         143.26         Silo - Mileage Reimbursement           Kazik, Paul (Reimbursementa)         143.26         Silo - Mileage Reimbursement           Lackawanna Contry Drug Task Force         100.00         Silo 4 Annual Contribution           Lackawanna Contry Drug Task Force         100.00         Silo 4 Annual Contribution           Lackawanna Contry Drug Task Force         105.00         Silo 4 Lumber           Matthews, T.R.         58.97         Drill Bit & Clamps           Matthews, T.R.         58.74         Paint (Gas Can Spout & Rollers           Matthews, T.R.         45.78         Paint (Gas Can Spout & Rollers           Matthews, T.R.         45.78         Paint (Gas Can Spout & Rollers           Matthews, T.R.         52.50         Connectors           NAPA Auto Parts         75.26         ForK Valve & Lights - Tic #8	F & S Supply Company Inc		
FleedPride Truck & Trailer Parts         54.98         Ask bub Cap & Oil - Trk #1           Preedom Blue Shield         130.80         Prescription Drug Coverage - B. Sokka           Highmark Blue Shield         130.80         Prescription Drug Coverage - J. Sokka           JIK Systems Group Inc         230.00         SonicWALL Security (1 year)           Kozik, Paul (Reimbursementa)         122.42         Zonig - Mileage Reimbursement           Kozik, Paul (Reimbursementa)         143.36         Bearing Machine & Supplies, Tarp           Lackawanna County Drug Task Force         10000         2014 Annual Contribution           LCAB Stop Seranton         20000         Son Commuter Tax           Landrer, Charles Tack, T.R.         205.00         Dumpster Rental           Lowe's         10.56         254 J Lamber           Mathews, T.R.         7.98         Paint           Mathews, T.R.         7.96         Stakes for Movie Streen, Extension Cord for Movie Night           Mathews, T.R.         36.96         Stakes for Movie Streen, Extension Cord for Movie Night           Mathews, T.R.         36.96         Stakes for Movie Streen, Extension Cord for Movie Night           Moscow Villager         45.00         Villager Subscription for 12 Months           NAPA Auto Parts         7.5.62         EGR Valve & Lights - Trk #8	F & S Supply Company Inc		-
Freedom Blue Shield         344.00         Frischon Supplemental Health Insurance           Highmark Blue Shield         130.80         Prescription Drug Coverage : J. Soika           J.K. Systems Group Inc         23000         SonieWALL Security (1) year)           Kozik, Paul (Reimbursementa)         122.64         Zoning - Mileage Reimbursement           Kozik, Paul (Reimbursementa)         143.36         Sizo - Mileage Reimbursement           Karz, E.M.         1,099.22         Bearing Machine & Supples, Tarp           Lackawanna County Drug Task Force         100.00         Siop Commet Tax           Lackawanna County Drug Task Force         100.00         Siop Commet Tax           Lackawanna County Drug Task Force         105.00         Siop Commet Tax           Lander, Charles "Bucky"         85.00         Dumpster Rental           Lowe's         19.56         2x4 Lumber           Matthews, T.R.         7.98         Paint           Matthews, T.R.         45.78         Paint (Gas Can Spout & Rollers           Matthews, T.R.         45.78         Paint (Gas Can Spout & Rollers           Matthews, T.R.         45.79         Paint (Gas Can Spout & Rollers           Matthews, T.R.         45.79         Paint (Gas Can Spout & Rollers           Mathews, T.R.         45.79		,	
Highmark Bios Shield         130.80         Prescription Drug Coverage - J. Soika           Highmark Bios Shield         130.80         Prescription Drug Coverage - J. Soika           Kozik, Paul (Reimbursement)         122.64         Zonig. + Mileage Reimbursement           Kozik, Paul (Reimbursementa)         143.36         SEO - Mileage Reimbursement           Kuzt, E.M.         1.009.23         Barring Machine & Supplies, Tarp           Lackawana County Drug Task Force         1000.00         2014 Annual Contribution           LicAB Stop Scranton         200.00         Stop Commuter Tax           Lander, Charles Pucky         88.00         Dumpster Rental           Lowe's         19.56         2x4 Lumber           Matthews, T.R.         79.89         Paint           Matthews, T.R.         79.80         Stakes for Movie Screen, Extension Cord for Movie Night           Matthews, T.R.         79.66         Stakes for Movie Screen, Extension Cord for Movie Night           Mathews, T.R.         36.96         Stakes for Tabics           Mathews, T.R.         45.00         Villager Subscription for 12 Months           NAPA Auto Parts         77.66         Stakes Witholding           NAPA Auto Parts         8.25         Connectors           NAPA Auto Parts         40.25         Econie	Freedom Blue Shield		
JLK Systems Group Inc       230.00       SonicWALL Security (1 year)         Kozik, Paul (Reimbursementa)       12.24       Zoning - Mileage Reimbursement         Kozik, Paul (Reimbursementa)       14.336       SEO - Mileage Reimbursement         Katz, E.M.       1.009.22       Bearing Machine & Supplies, Tarp         Leckawana County Drug Task Force       100.00       2014 Annual Contribution         LAB Skop Scranton       200.00       Stop Commuter Task         Lander, Charles "Bucky"       850.00       Dumpiser Rental         Lowe's       19.56       2×4 Lumber         Matthews, T.R.       7.98       Paint         Matthews, T.R.       7.98       Paint         Matthews, T.R.       7.98       Paint         Matthews, T.R.       36.90       Stakes for Movie Screen, Extension Cord for Movie Night         Mathews, T.R.       7.96       Stakes for Movie Screen, Extension Cord for Movie Night         More Darts       8.27       Pin Kit       Partice         NAPA Auto Parts       8.25       Connectors       State         NAPA Auto Parts       40.95       Lights, Hirch Pin & Lock Pin, Fuel Filter         PA Department of Revenue       273.49       State Witholding       PA ScDU         PA SCDU       139.92	Highmark Blue Shield		Prescription Drug Coverage - B. Soika
Kozik, Paul (Reimbursement)         122.64         Zoning - Mileage Reimbursement           Kozik, Paul (Reimbursementa)         143.35         SEO- Mileage Reimbursement           Kutz, E.M.         1.009.22         Bearing Machine & Supplies, Tarp           Lackawanna County Drug Task Force         100.00         Stop Commuter Task           LAB Stop Seranton         200.00         Stop Commuter Task           Lawes'         18.06         Dumpster Rettal           Matthews, T.R.         20.99         Drill Bit & clamps           Matthews, T.R.         7.87         Paint           Mascow Villager         45.00         Villager Subscription for 12 Months           NAPA Auto Parts         7.56         22 Stocks         Stocks           NAPA Auto Parts         47.25         Connectors         NAPA Auto Parts           NAPA Auto Parts         40.24         Brakes for Tahoe         NAPA Auto Parts           NAPA Auto Parts         40.25         Liptks. Hich Pin & Lock Pin, Fuel Filter           PA Department of Revenue	Highmark Blue Shield		
Kozik, Paul (Reimbursement)         143.36         SEO - Mileage Reimbursement           Kutz, E.M.         100.002         Bearing Machine & Supples, Tarp           Lackawana County Drug Task Force         100.00         Stop Commuter Tax           Lindner, Charles "Bucky"         85.00         Dumpster Rental           Lawe's         19.56         2×4 Lumber           Matthews, T.R.         20.90         Drill Bit & Clamps           Matthews, T.R.         7.98         Paint           Matthews, T.R.         7.98         Paint           Matthews, T.R.         36.96         Stakes for Movie Screen, Extension Cord for Movie Night           Matthews, T.R.         36.96         Stakes for Movie Screen, Extension Cord for Movie Night           Matthews, T.R.         36.96         Stakes for Movie Screen, Extension Cord for Movie Night           Mathews, T.R.         36.90         Villager Subscription for 12 Months           NAPA Auto Parts         7.5.2         EGR Valve & Lights - Trk #8           NAPA Auto Parts         8.25         Connectors           NAPA Auto Parts         40.25         Brakes for Tahoe           NAPA Auto Parts         42.53         State Witholding           PA Department of Revenue         273.48         State Witholding           PA			
Lackawana County Drug Task Force100.002014 Annual ContributionLCAB Stop Scranton200.00Stop Commuter TaxLindner, Charles "Bucky"85.00Dumyster RentalLowe's19.562x4 LumberMatthews, T.R.20.99Drill BitMatthews, T.R.7.98PaintMatthews, T.R.7.98PaintMatthews, T.R.7.98PaintMatthews, T.R.35.96Stakes for Movie Screene, Extension Cord for Movie NightMore Auto Parts8.27Pin KitNAPA Auto Parts8.27Pin KitNAPA Auto Parts8.25ConnectorsNAPA Auto Parts8.25ConnectorsNAPA Auto Parts402.45Brakes for TaboeNAPA Auto Parts402.45Brakes for TaboeNAPA Auto Parts402.35Brakes for TaboeNAPA Auto Parts40.95Lights, Hitch Pin & Lock Pin, Fuel FilterPA Department of Revenue273.49State WithholdingPA SCDU139.92WithholdingPA SCDU139.92WithholdingPatiot Workwear50.00Diglized logo for embroidery - set up feePennsylvania Municipal Retirement Syste19.31Police Rension Constribution21.717Poing Lander11.400Poing Scarring Bank & Trust Co.22.723Poing Lander77.81Poing Lander11.4000Starpe Constribution11.31Police Rension ConstributionPolice Rension ConstributionPolice Scarring Bank			
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Moscow Villager         45.00         Villager Subscription for 12 Months           NAPA Auto Parts         8.27         Pin Kit           NAPA Auto Parts         75.62         EGR Valve & Lights - Trk #8           NAPA Auto Parts         77.06         #2 Shocks           NAPA Auto Parts         402.45         Brakes for Tahoe           NAPA Auto Parts         40.95         Lights, Hitch Pin & Lock Pin, Fuel Filter           NAPA Auto Parts         40.95         Lights, Hitch Pin & Lock Pin, Fuel Filter           PA Department of Revenue         225.38         State Withholding           PA SCDU         139.92         Withholding           PA SCDU         139.92         Withholding           PA SCDU         139.92         Withholding           Peoples Security Bank & Trust Co.         2,717.77         Maint Building Loan           Peoples Security Bank & Trust Co.         3,292.53         Paving Loan           Powell's Rental         70.00         Rental for Light Tower for Movie Night           PPL         17.46         Electric - Lighting for Baseball Field           PPL         17.47         Bins         Electric - Mins Bldg           PPL         16.47         Electric - Mins or Hill Fire Pond           RBT Road Equipment Account	Matthews, T.R.		Paint, Gas Can Spout & Rollers
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PA Department of Revenue       325.38       State Withholding         PA Department of Revenue       273.49       State Withholding         PA SCDU       139.92       Withholding         PA SCDU       139.92       Withholding         Patriot Workwear       50.00       Digitized logo for embroidery - set up fee         Pennsylvania Municipal Retirement Syste       191.31       Police Pension Constribution         Peoples Security Bank & Trust Co.       2,717.77       Maint Building Loan         Peoples Security Bank & Trust Co.       3,292.53       Paving Loan         Powell's Rental       70.00       Rental for Light Tower for Movie Night         PPL       17.46       Electric - Lighting for Baseball Field         PPL       212.72       Electric - Windsor Hill Fire Pond         RBT Road Equipment Account       97.92       10% of Real Estate Tax Colected         RBTSA       80.00       Monthy Sewer Bill       Richard Schirg & Sons Inc         Richard Schirg & Sons Inc       1,100.00       Supply & Install Flood Light       Sam's Club         Sam's Club       57.81       Soda, Paper Plates, Paper Towel, Bath Tissue         Sam's Club       230.65       Food & Supplies       Food Kasupplies         Sam's Club       110.65       Building Supplies <td>NAPA Auto Parts</td> <td></td> <td></td>	NAPA Auto Parts		
PA Department of Revenue       273.49       State Withholding         PA SCDU       139.92       Withholding         PA SCDU       139.92       Withholding         Patriot Workwear       50.00       Digitized logo for embroidery - set up fee         Pennsylvania Municipal Retirement Syste       191.31       Police Pension Constribution         Peoples Security Bank & Trust Co.       2,717.77       Maint Building Loan         Peoples Security Bank & Trust Co.       3,292.53       Paving Loan         Powell's Rental       70.00       Rental for Light Tower for Movie Night         PPL       17.46       Electric - Lighting for Baseball Field         PPL       212.72       Electric - Maint Bldg         PPL       81.36       Electric - Maint Bldg         PPL       16.47       Electric - Maint Bldg         PPL       16.47       Electric - Maint Bldg         RBT Road Equipment Account       97.92       10% of Real Estate Tax Collected         RBTSA       80.00       Monthly Sewer Bill         Richard Schirg & Sons Inc       400.00       Staphy & Install Flood Light         Sam's Club       230.65       Food & Supplies for Movie Night         Sam's Club       210.65       Boulding Supplies         Service Tire Tr	NAPA Auto Parts		
PA SCDU       139.92       Withholding         PA SCDU       139.92       Withholding         PA SCDU       139.92       Withholding         Patriot Workwear       50.00       Digitized logo for embroidery - set up fee         Pennsylvania Municipal Retirement Syste       191.31       Police Pension Constribution         Peoples Security Bank & Trust Co.       2.717.77       Maint Building Loan         Postmaster - Moscow       49.00       Stamps         Powell's Rental       70.00       Rental for Light Tower for Movie Night         PL       17.46       Electric - Lighting for Baseball Field         PPL       212.72       Electric - Windsor Hill Fire Pond         RBT Road Equipment Account       97.92       10% of Real Estate Tax Collected         RBTSA       80.00       Monthly Sewer Bill       Richard Schirg & Sons Inc         Richard Schirg & Sons Inc       400.00       Install Light Switch in Meeting Room       Sian's Club         Sam's Club       230.65       Food & Supplies for Movie Night         Sam's Club       230.65       Food & Supplies for Movie Night         Saranto Craftsmen Excavating Inc       18,750.00       Pipe for drainage on Golf Club Road         Service Tire Truck Centers       462.00       4 Tires for Police Vehicle <td></td> <td></td> <td></td>			
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