		For Period Ending December 31, 2014
Account Payable 1st Due Graphics	Amount 54.00	Explanation 500 Regular Envelopes - Police Dept
Baird, Dale	150.00	Stor Regular Envelopes - Ponce Dept Reimbursement
Bill's Ace Hardware	16.44	Keys, Hooks
Bill's Ace Hardware	30.96	Tree Lights & Phone Holder
Bill's Ace Hardware	5.99	Tree Lights
Bill's Ace Hardware	32.46	Supplies for Lost Dogs Cable Ties
Bill's Ace Hardware Bill's Ace Hardware	9.51	Velcro & Set Screws
Blue Cross of Northeastern Pennsylvania	453.60	Soika Supplemental Health Insurance - January 2015
Blue Cross of Northeastern Pennsylvania	453.60	Soika Supplemental Health Insurance - February 2015
Blue Cross of NEPA	375.16	Jordan Supplemental Health Insurance
Busy Bee Cleaning	210.00	December Cleaning of Twp Bldg
Carbondale News/Villager	32.45	Ad for Work Session/Special Meeting
Cardmember Cardmember	96.65 184.98	Evidence Kits W-2 Kits, 1099 Kits
Cash-Petty	53.67	Recycling - Pizza, Postage
Ceco Associates	260.00	Summit Woods Lot 1 Subdivision Review
Cianfichi, Matt	50.00	Reimbursement
CIGNA Medicare RX	71.60	Farischon - Prescription Drug Coverage
Cola, Carol	75.00	Reimbursement
Comcast 01603 423270-01-7	49.95	Twp Bldg Internet Service
Comcast 01603 830943-01-7 Berkheimer	73.68 739.05	Maint Bldg Internet Service 4th Qtr Local Earned Income Tax
DeNaples, Jr., Patrick	690.00	Recycling Containers
DGK Insurance	375.00	Renewal Bonds - Robert Farischon
DGK Insurance	250.00	Renewal Bonds - Dale Baird
DGK Insurance	366.00	Renewal Bonds - Jolene Lamberti
DGK Insurance	(288.00)	Credit
E-Z Body Shop E-Z Body Shop	523.00 1,813.03	Repairs to 2014 Police Ford Taurus Repairs to 2013 Police Ford Taurus
First Priority Life	3,528.36	Health Insurance
Gabello, Karen	75.00	Reimbursement
Good Year Tire & Service Center	1,704.86	Tires for Trk #3
Hickey, Donald	150.00	Reimbursement
Highmark Blue Shield	151.80	Prescription Drug Coverage - B. Soika
Highmark Blue Shield Industrial Electronics Inc	151.80 11.60	Prescription Drug Coverage - J. Soika Antenna
JLK Systems Group Inc	674 98	Antenna Sonicwall Firewall for Maint Bldg Computer
Kozik, Paul	50.00	Reimbursement
Kozik, Paul(Reimbursement)	63.28	Zoning Officer Mileage
Kozik, Paul(Reimbursement)	128.24	SEO Mileage
Kozik, Paul(Reimbursement)	85.00	PASEO 2015 Membership Dues
Kutz, E.M.	109.82 85.00	Onspot Tire Chain Solenoid
Lindner, Charles "Bucky" Lowe's Home Centers	53.49	Dumpster Rental Lumber - Repairs to Maint Bldg
Mallick, Michael	50.00	Reimbursement
Malpasse, Robert	100.00	Reimbursement
Martin, Zachary & Zandra	428.60	Refund of Bldg Permit Fees due to Withdrawal of Permit
Matthews, T.R.	4.58	Heat Shrink
Milewski Towing NAPA Auto Parts	150.00 28.45	Wheels for Trk #1 Solder, Bracket, Starting Fluid
NAPA Auto Parts	37.04	Fuel Additive
NEPA	275.00	2015 Membership Dues
PA Department of Revenue	343.22	State Withholding
PA Department of Revenue	343.22 614.13	State Withholding
PA Department of Revenue PA SCDU	614.13 139.92	State Withholding Withholding
PA Department of Revenue PA SCDU PA SCDU	614.13 139.92 139.92	State Withholding Withholding Withholding
PA Department of Revenue PA SCDU PA SCDU PA SCDU PA SCDU	614.13 139.92 139.92 139.92	State Withholding Withholding Withholding Withholding
PA Department of Revenue PA SCDU PA SCDU PA SCDU Pennsylvania Municipal Retirement System	614.13 139.92 139.92	State Withholding Withholding Withholding Withholding Withholding Police Pension Constribution
PA Department of Revenue PA SCDU PA SCDU PA SCDU PA SCDU	614.13 139.92 139.92 139.92 291.21	State Withholding Withholding Withholding Withholding
PA Department of Revenue PA SCDU PA SCDU PA SCDU Pennsylvania Municipal Retirement System Peoples Security Bank & Trust Co.	614.13 139.92 139.92 139.92 291.21 3,292.53	State Withholding Withholding Withholding Withholding Withholding Police Pension Constribution Paving Loan
PA Department of Revenue PA SCDU PA SCDU PA SCDU PA SCDU Pennsylvania Municipal Retirement System Peoples Security Bank & Trust Co. Peoples Security Bank & Trust Co. Pole Management Postmaster - Moscow	614.13 139.92 139.92 139.92 291.21 3,292.53 2,717.77 180.00 49.00	State Withholding Withholding Withholding Withholding Withholding Police Pension Constribution Paving Loan Bldg Maint Loan Repeater Usage for period 01/01/2015 through 03/30/2015 Stamps
PA Department of Revenue PA SCDU PA SCDU PA SCDU Pennsylvania Municipal Retirement System Peoples Security Bank & Trust Co. Peoples Security Bank & Trust Co. Pole Management Postmaster - Moscow Powell's Sales & Service	614.13 139.92 139.92 139.92 291.21 3,292.53 2,717.77 180.00 49.00 260.07	State Withholding Withholding Withholding Withholding Withholding Police Pension Constribution Paving Loan Bidg Maint Loan Repeater Usage for period 01/01/2015 through 03/30/2015 Stamps Plow Controller Tirk #8, Reflective Tape
PA Department of Revenue PA SCDU PA SCDU PA SCDU PA SCDU Pemsylvania Municipal Retirement System Peoples Security Bank & Trust Co. Peoples Security Bank & Trust Co. Pole Management Postmaster - Moscow Powell's Sales & Service PPL	614.13 139.92 139.92 139.92 291.21 3,292.53 2,717.77 180.00 49.00 260.07	State Withholding Withholding Withholding Withholding Withholding Withholding Police Pension Constribution Paving Loan Bilg Maint Loan Repeater Usage for period 01/01/2015 through 03/30/2015 Stamps Plow Controller Tirk #8, Reflective Tape Electric - Lighting for Baseball Field
PA Department of Revenue PA SCDU PA SCDU PA SCDU Pennsylvania Municipal Retirement System Peoples Security Bank & Trust Co. Peoples Security Bank & Trust Co. Pole Management Postmaster - Moscow Powell's Sales & Service	614.13 139.92 139.92 139.92 291.21 3,292.53 2,717.77 180.00 49.00 260.07	State Withholding Withholding Withholding Withholding Withholding Police Pension Constribution Paving Loan Bidg Maint Loan Repeater Usage for period 01/01/2015 through 03/30/2015 Stamps Plow Controller Tirk #8, Reflective Tape
PA Department of Revenue PA SCDU PA SCDU PA SCDU PA SCDU Permsylvania Municipal Retirement System Peoples Security Bank & Trust Co. Peoples Security Bank & Trust Co. Peoples Security Bank & Trust Co. Pole Management Postmaster - Moscow Powell's Sales & Service PPL PPL	614.13 139.92 139.92 139.92 291.21 3,292.53 2,717.77 180.00 49.00 260.07 17.73 328.82	State Withholding Withholding Withholding Withholding Withholding Police Pension Constribution Paving Loan Bidg Maint Loan Repeater Usage for period 01/01/2015 through 03/30/2015 Stamps Plow Controller Tit #8, Reflective Tape Electric - Lighting for Baseball Field Electric - Tupp Bidg
PA Department of Revenue PA SCDU PA SCDU PA SCDU PA SCDU Pennsylvania Municipal Retirement System Peoples Security Bank & Trust Co. Peoples Security Bank & Trust Co. Pole Management Postmaster - Moscow Powell's Sales & Service PPL PPL	614.13 139.92 139.92 139.92 291.21 3,292.53 2,717.77 180.00 49.00 260.07 17.73 328.82 230.65	State Withholding Withholding Withholding Withholding Withholding Police Pension Constribution Paving Loan Bidg Maint Loan Repeater Usage for period 01/01/2015 through 03/30/2015 Stamps Plow Controller Tit #8, Reflective Tape Electric - Lighting for Baseball Field Electric - Twp Bidg Electric - Maint Bidg Electric - Maint Bidg Electric - Windsor Hill Fire Pond Reimbursement
PA Department of Revenue PA SCDU PA SCDU PA SCDU PA SCDU Pennsylvania Municipal Retirement System Peoples Security Bank & Trust Co. Peoples Security Bank & Trust Co. Pole Management Postamster - Moscow Powell's Sales & Service PPL PPL PPL PPL PPL PPice, Steven PSATS	614.13 139.92 139.92 291.21 3,292.53 2,717.77 180.00 49.00 260.07 17.73 328.82 230.65 16.45 50.00 100.00	State Withholding Withholding Withholding Withholding Withholding Police Pension Constribution Paving Loan Bidg Maint Loan Repeater Usage for period 01/01/2015 through 03/30/2015 Stamps Plow Controller Tir, #8, Reflective Tape Electric - Lighting for Baseball Field Electric - Lighting for Baseball Field Electric - Windsor Hill Fire Pond Reinbursement CDL Program 2015 Membership Fee
PA Department of Revenue PA SCDU PA SCDU PA SCDU PA SCDU Pennsylvania Municipal Retirement System Peoples Security Bank & Trust Co. Peoples Security Bank & Trust Co. Pooles Security Bank & Trust Co.	614.13 139.92 139.92 139.92 291.21 3.292.53 2,717.77 180.00 49.00 260.07 17.73 328.82 230.65 16.45 50.00 100.00 648.00	State Withholding Withholding Withholding Withholding Withholding Withholding Withholding Police Pension Constribution Paving Loan Bilg Maint Loan Repeater Usage for period 01/01/2015 through 03/30/2015 Stamps Plow Controller Trk #8, Reflective Tape Electric - Lighting for Baseball Field Electric - Twp Bilg Electric - Twp Bilg Electric - Windsor Hall Fire Pond Reimbursement CDL Program 2015 Membership Fee PSATS Township 2015 Dues & Subscriptions(3)
PA Department of Revenue PA SCDU PA SCDU PA SCDU PA SCDU Pennsylvania Municipal Retirement System Peoples Security Bank & Trust Co. Peoples Security Bank & Trust Co. Pole Management Postmaster - Moscow Powell's Sales & Service PPL PPL PPL PPL PPL PPL PPL PPL PPL PP	614.13 139.92 139.92 139.92 291.21 3,292.53 2,717.77 180.00 49.00 260.07 17.73 328.82 230.65 16.45 50.00 100.00 648.00	State Withholding Withholding Withholding Withholding Withholding Police Pension Constribution Paving Loan Bidg Maint Loan Repeater Usage for period 01/01/2015 through 03/30/2015 Stamps Plow Controller Tik #8, Reflective Tape Electric - Lighting for Baseball Field Electric - Twp Bidg Electric - Maint Bidg Electric - Maint Bidg Electric - Windsor Hill Fire Pond Reimbursement CDL Program 2015 Membership Fee PSATS Township 2015 Dues & Subscriptions(3) Drug Testing
PA Department of Revenue PA SCDU PA SCDU PA SCDU PA SCDU Pennsylvania Municipal Retirement System Peoples Security Bank & Trust Co. Peoples Security Bank & Trust Co. Pool Management Postmaster - Moscow Powell's Sales & Service PPL PPL PPL PPL PPL PPL PPL PPL PPL PP	614.13 139.92 139.92 291.21 3,292.53 2,717.77 180.00 49.00 260.07 17.73 328.82 230.65 16.45 50.00 100.00 648.00 120.00 272.08	State Withholding Withholding Withholding Withholding Withholding Police Pension Constribution Police Pension Constribution Paving Loan Bldg Maint Loan Repeater Usage for period 01/01/2015 through 03/30/2015 Stamps Plow Controller Tik #8, Reflective Tape Electric - Lighting for Baseball Field Electric - Lighting for Baseball Field Electric - Windsor Hill Fire Pond Reinbursement CDL Program 2015 Membership Fee PSATS Township 2015 Dues & Subscriptions(3) Drug Testing 10% of Real Estate Tax Collected
PA Department of Revenue PA SCDU PA SCDU PA SCDU PA SCDU Pennsylvania Municipal Retirement System Peoples Security Bank & Trust Co. Peoples Security Bank & Trust Co. Pole Management Postmaster - Moscow Powell's Sales & Service PPL PPL PPL PPL PPL PPL PPL PPL PPL PP	614.13 139.92 139.92 139.92 291.21 3,292.53 2,717.77 180.00 49.00 260.07 17.73 328.82 230.65 16.45 50.00 100.00 648.00	State Withholding Withholding Withholding Withholding Withholding Police Pension Constribution Paving Loan Bidg Maint Loan Repeater Usage for period 01/01/2015 through 03/30/2015 Stamps Plow Controller Tik #8, Reflective Tape Electric - Lighting for Baseball Field Electric - Twp Bidg Electric - Maint Bidg Electric - Maint Bidg Electric - Windsor Hill Fire Pond Reimbursement CDL Program 2015 Membership Fee PSATS Township 2015 Dues & Subscriptions(3) Drug Testing
PA Department of Revenue PA SCDU PA SCDU PA SCDU PA SCDU PEONSY AVERAGE Peoples Security Bank & Trust Co. Peoples Security Bank & Trust Co. Peoples Security Bank & Trust Co. Pole Management Postmaster - Moscow Powell's Sales & Service PPL PPL PPL PPL PPL PPL PPL PPL PPL PP	614.13 139.92 139.92 291.21 3,292.53 2,717.77 180.00 49.00 260.07 17.73 328.82 230.65 16.45 50.00 100.00 648.00 120.00 272.08 80.00 772.66 11.94	State Withholding Withholding Withholding Withholding Withholding Withholding Police Pension Constribution Police Pension Constribution Paving Loan Bdg Maint Loan Repeater Usage for period 01/01/2015 through 03/30/2015 Stamps Plow Controller Tik #8, Reflective Tape Electric - Lighting for Baseball Field Electric - Lighting for Baseball Field Electric - Windsor Hill Field Electric - Lighting for Baseball Field Electri
PA Department of Revenue PA SCDU PA SCDU PA SCDU PEnnsylvania Municipal Retirement System Peoples Security Bank & Trust Co. Peoples Security Bank & Trust Co. Pole Management Postmaster - Moscow Powell's Sales & Service PPL PPL PPL PPL PPL PPL PPL PPL PFIC Steven PSATS PSATS PSATS PSATS PSATS PSATS CDL Program RBT Road Equipment Account RBTSA Rosemaric Serowinski(Reimbursement) Samis Club Schield, Eric	614.13 139.92 139.92 291.21 3.292.53 2,717.77 180.00 49.00 260.07 17.73 228.82 230.65 16.45 50.00 100.00 648.00 120.00 272.08 80.00 77.26 11.94	State Withholding Withholding Withholding Withholding Withholding Withholding Police Pension Constribution Policy Pension Constribution Bdg Maint Loan Bepeater Usage for period 01/01/2015 through 03/30/2015 Stamps Plow Controller Trk #8, Reflective Tape Electric - Lighting for Baseball Field Electric - Lighting for Baseball Field Electric - Windsor Hill Fire Pond Reinbursement CDL Program 2015 Membership Fee PSATS Township 2015 Dues & Subscriptions(3) Drug Testing 10% of Real Estate Tax Collected Monthly Sewer Bill Reinbursement for Gift Bags from Santa Soda for Recycling Reinbursement
PA Department of Revenue PA SCDU PA SCDU PA SCDU PA SCDU Pennsylvania Municipal Retirement System Peoples Security Bank & Trust Co. Peoples Security Bank & Trust Co. Peoples Security Bank & Trust Co. Pole Management Postmaster - Moscow Powell's Sales & Service PPL PPL PPL PPL PPL PPL PPL PPL PPL PP	614.13 139.92 139.92 291.21 3,292.53 2,717.77 180.00 49.00 260.07 17.73 328.82 230.65 16.45 50.00 100.00 48.00 120.00 77.26 11.94 150.00 1,593.28	State Withholding Withholding Withholding Withholding Withholding Withholding Police Pension Constribution Police Pension Constribution Paving Loan Bdg Maint Loan Repeater Usage for period 01/01/2015 through 03/30/2015 Stamps Plow Controller Th: #8, Reflective Tape Electric - Lighting for Baseball Field Electric - Whith Bdg Electric - Windsor Hill Fire Pond Reimbursement CDL Program 2015 Membership Fee PSATS Township 2015 Dues & Subscriptions(3) Drug Testing 10% of Real Estate Tax Collected Monthly Sewer Bill Reimbursement for Gift Bags from Santa Soda for Recycling Reimbursement Reimbursement Reimbursement Tree for Tik #1
PA Department of Revenue PA SCDU PA SCDU PA SCDU PA SCDU PEONSY AVERAGE Peoples Security Bank & Trust Co. Peoples Security Bank & Trust Co. Peoples Security Bank & Trust Co. Pole Management Postimaster - Moscow Powell's Sales & Service PPL PPL PPL PPL PPL PPL PPL PPL PPL PP	614.13 139.92 139.92 291.21 3,292.53 2,717.77 180.00 49.00 260.07 17.73 328.82 230.65 16.45 50.00 100.00 648.00 120.00 272.08 80.00 77.26 11.94 150.00 1,593.28 63.47	State Withholding Withholding Withholding Withholding Withholding Police Pension Constribution Police Pension Constribution Paving Loan Bdg Maint Loan Repeater Usage for period 01/01/2015 through 03/30/2015 Stamps Plow Controller Tik #8, Reflective Tape Electric - Lighting for Baseball Field Electric - Lighting for Baseball Field Electric - Windsor Hill Fire Pond Electric - Windsor Hill Fire Pond Electric - Windsor Hill Fire Pond Controller Windsor Hill Fire Pond Penibusrement CDL Program 2015 Membership Fee PSATS Township 2015 Dues & Subscriptions(3) Drug Testing 10% of Real Estate Tax Collected Monthly Sewer Bill Reimbusrement To Gift Bags from Santa Soda for Recycling Reimbusrement Tires for Tik #1 Copy Paper, File Folders, Envelopes
PA Department of Revenue PA SCDU PA SCDU PA SCDU PA SCDU PEnnsylvania Municipal Retirement System Peoples Security Bank & Trust Co. Peoples Security Bank & Trust Co. Poole Management Postmaster - Moscow Powell's Sales & Service PPL PPL PPL PPL PPL PPL PPL PPL PFIco, Steven PSATS PSATS PSATS PSATS PSATS PSATS COL Program RBT Road Equipment Account RBTSA Rosemaric Serowinski(Reimbursement) Sam's Club Schield, Eric Service Tire Truck Centers Staples Start Uniform	614.13 139.92 139.92 291.21 3.292.53 2,717.77 180.00 49.00 260.07 17.73 228.82 230.65 16.45 50.00 100.00 648.00 120.00 272.08 80.00 77.26 11.94 1550.00 1,593.28 63.47	State Withholding Withholding Withholding Withholding Withholding Withholding Police Pension Constribution Policy Pension Bdg Maint Loan Bdg Maint Loan Bdg Maint Loan Bdg Maint Loan Bepeater Usage for period 01/01/2015 through 03/30/2015 Stamps Plow Controller Trk #8, Reflective Tape Electric - Lighting for Baseball Field Electric - Lighting for Baseball Field Electric - Windsor Hill Fire Pond Reinbursement CDL Program 2015 Membership Fee PSATS Township 2015 Dues & Subscriptions(3) Drug Testing 10% of Real Estate Tax Collected Monthly Sewer Bill Reinbursement for Gift Bags from Santa Soda for Recycling Reinbursement Tires for Tik #1 Copy Paper, File Folders, Envelopes Frearms Qualification
PA Department of Revenue PA SCDU PA SCDU PA SCDU PA SCDU PEONSY AVERAGE Peoples Security Bank & Trust Co. Peoples Security Bank & Trust Co. Peoples Security Bank & Trust Co. Pole Management Postimaster - Moscow Powell's Sales & Service PPL PPL PPL PPL PPL PPL PPL PPL PPL PP	614.13 139.92 139.92 291.21 3,292.53 2,717.77 180.00 49.00 260.07 17.73 328.82 230.65 16.45 50.00 100.00 648.00 120.00 272.08 80.00 77.26 11.94 150.00 1,593.28 63.47	State Withholding Withholding Withholding Withholding Withholding Police Pension Constribution Police Pension Constribution Paving Loan Bdg Maint Loan Repeater Usage for period 01/01/2015 through 03/30/2015 Stamps Plow Controller Tik #8, Reflective Tape Electric - Lighting for Baseball Field Electric - Lighting for Baseball Field Electric - Windsor Hill Fire Pond Electric - Windsor Hill Fire Pond Electric - Windsor Hill Fire Pond Controller Windsor Hill Fire Pond Penibusrement CDL Program 2015 Membership Fee PSATS Township 2015 Dues & Subscriptions(3) Drug Testing 10% of Real Estate Tax Collected Monthly Sewer Bill Reimbusrement To Gift Bags from Santa Soda for Recycling Reimbusrement Tires for Tik #1 Copy Paper, File Folders, Envelopes
PA Department of Revenue PA SCDU PA SCDU PA SCDU PA SCDU PA SCDU Pennsylvania Municipal Retirement System Peoples Security Bank & Trust Co. Peoples Security Bank & Trust Co. Peoples Security Bank & Trust Co. Pole Management Postmaster - Moscow Powell's Sales & Service PPL PPL PPL PPL PPL PPL PPL PPL PPL PSATS (DL Program RBT Road Equipment Account RBTSA Rosemaric Serowinski(Reimbursement) Sam's Club Schield, Eric Service Tire Truck Centers Staples Staru Uniform Susquehama Fire Equipment Co.	614.13 139.92 139.92 291.21 3,292.53 2,717.77 180.00 49.00 260.07 17.73 328.82 230.65 16.45 50.00 100.00 648.00 120.00 272.08 80.00 77.26 11.94 150.00 1,593.28 63.47 240.00 48.95	State Withholding Withholding Withholding Withholding Withholding Withholding Police Pension Constribution Police Pension Constribution Policy Loan Bdg Maint Loan Repeater Usage for period 01/01/2015 through 03/30/2015 Stamps Plow Controller Th: #8, Reflective Tape Electric - Lighting for Baseball Field Electric - Whith Bdg Electric - Windsor Hill Fire Pond Reimbursement CDL Program 2015 Membership Fee PSATS Township 2015 Dues & Subscriptions(3) Drug Testing 10% of Real Estate Tax Collected Monthly Sewer Bill Reimbursement for Gift Bags from Santa Soda for Recycling Reimbursement Tree for Tik #1 Copy Paper, File Folders, Envelopes Firerams Qualification Fire Extinguisher Recharge
PA Department of Revenue PA SCDU PA SCDU PA SCDU PA SCDU PA SCDU PA SCDU PEnnsylvania Municipal Retirement System Peoples Security Bank & Trust Co. Poole Management Postimater - Moscow Powell's Sales & Service PPL PPL PPL PPL PPL PPL PPL PFAITS PSATS COLL Program RBT Road Equipment Account RBT Road Equipment Account RBTSA Rosemarie Serowinski(Reimbursement) Sam's Club Schield, Eric Service Tree Truck Centers Staples Starr Uniform Susqueharma Fire Equipment Co. The Shirt Lady Torbik Safe & Lock Inc UnitedHealthcare Insurance Co.	614.13 139.92 139.92 291.21 3,292.53 2,717.77 180.00 49.00 260.07 17.73 328.82 230.65 16.45 50.00 100.00 648.00 120.00 272.08 80.00 77.26 11.94 1550.00 1,593.28 63.47 240.00 48.95 306.00 48.95	State Withholding Withholding Withholding Withholding Withholding Withholding Police Pension Constribution Police Pension Constribution Paving Loan Bldg Maint Loan Repeater Usage for period 01/01/2015 through 03/30/2015 Stamps Plow Controller Th: #8, Reflective Tape Electric - Lighting for Baseball Field Electric - Lighting for Baseball Field Electric - Windsor Hill Fire Pond Reimbursement CDL Program 2015 Membership Fee PSATS Township 2015 Date: & Subscriptions(3) Drug Testing 10% of Real Estate Tax Collected Monthly Sewer Bill Reimbursement Trees for Tix #1 Copy Paper, File Folders, Envelopes Firearms Qualification Fire Estinguisher Recharge Road Dept Safety Tees Roy Work at Township Bldg Farischon Supplemental Health Insurance - January 2015 Farischon Supplemental Health Insurance - January 2015
PA Department of Revenue PA SCDU PA SCDU PA SCDU PA SCDU PEONSY AVER AND A SCOUNT OF THE STATE OF THE STATE OF THE SCOUNT OF THE STATE OF THE SCOUNT OF THE	614.13 139.92 139.92 139.92 291.21 3,292.53 2,717.77 180.00 49.00 260.07 17.73 328.82 230.65 16.45 50.00 100.00 648.00 120.00 272.08 80.00 77.26 11.94 150.00 1,593.28 63.47 240.00 48.95 306.00 138.70 285.78	State Withholding Withholding Withholding Withholding Withholding Police Pension Constribution Police Pension Constribution Paving Loan Bdg Maint Loan Repeater Usage for period 01/01/2015 through 03/30/2015 Stamps Plow Controller Tik #8, Reflective Tape Electric - Lighting for Baseball Field Electric - Windoor Hill Field Electric - Lighting Electric - Windoor Hill Field Electric - Lighting Electric - Windoor Hill Field Electric - Windoor Hill Field Electric - Windoor Hill Field Electric - Lighting Electric - Lighting Electric - Lighting Electric - Lighting Electric - Windoor Hill Field Electric - Lighting Electric - Li
PA Department of Revenue PA SCDU PA SCDU PA SCDU PA SCDU PEONSYVARIA Municipal Retirement System Peoples Security Bank & Trust Co. Pole Management Postimaster - Moscow Powell's Sales & Service PPL PPL PPL PPL PPL PPL PPL PPL PPL PP	614.13 139.92 139.92 291.21 3,292.53 2,717.77 180.00 49.00 260.07 17.73 328.82 230.65 16.45 50.00 100.00 648.00 120.00 272.08 80.00 77.26 11.94 150.00 1,593.28 63.47 240.00 48.95 306.00 138.70 285.78 1,246.84	State Withholding Withholding Withholding Withholding Withholding Police Pension Constribution Police Pension Constribution Policy Constribution Bidg Maint Loan Repeater Usage for period 01/01/2015 through 03/30/2015 Stamps Plow Controller Tik #8, Reflective Tape Electric - Lighting for Basehall Field Electric - Lighting for Basehall Field Electric - Windsor Hill Fire Pond Electric - Windsor Hill Fire Pond Reinbursement CDL Program 2015 Membership Fee PSATS Township 2015 Dues & Subscriptions(3) Drug Testing 10% of Real Estate Tax Collected Monthly Sewer Bill Reinbursement Gift Bags from Santa Soda for Recycling Reinbursement Tires for Tik #1 Copy Paper, File Folders, Envelopes Firearms Qualification Fire Estinguisher Recharge Road Dept Safety Tee's Key Work at Township Bildg Farischon Supplemental Health Insurance - February 2015 Work to Ostside Christmas Tee Receptacles
PA Department of Revenue PA SCDU PA SCDU PA SCDU PA SCDU PA SCDU PEnnsylvania Municipal Retirement System Peoples Security Bank & Trust Co. Pole Management Postimaster - Moscow Powell's Sales & Service PPL PPL PPL PPL PPL PPL PPL PPL PFL PFL	614.13 139.92 139.92 291.21 3,292.53 2,717.77 180.00 49.00 260.07 17.73 328.82 230.65 16.45 50.00 100.00 648.00 120.00 272.08 80.00 77.26 11.94 150.00 1,593.28 63.37 240.00 48.95 306.00 138.70 285.78 285.78 285.78	State Withholding Withholding Withholding Withholding Withholding Withholding Police Pension Constribution Police Pension Constribution Paving Loan Bdg Maint Loan Bdg Maint Loan Bdg Maint Loan Bdg Maint Loan Repeater Usage for period 01/01/2015 through 03/30/2015 Stamps Plow Controller Tit #8, Reflective Tape Electric - Lighting for Baseball Field Electric - Windsor Hill Fire Pond Reinbursement Electric - Windsor Hill Fire Pond Reinbursement CDL Program 2015 Membership Fee PSATS Township 2015 Dues & Subscriptions(3) Drug Testing 10% of Real Estate Tax Collected Morthly Sewer Bill Morthly Sewer Bill Reinbursement for Gift Bags from Santa Soda for Recycling Reinbursement Tere for Tix #1 Copy Paper, File Folders, Envelopes Firearms Qualification Fire Extinguisher Recharge Road Dept Safety Tee's Roy Work at Township Bldg Farischon Supplemental Health Insurance - January 2015 Fursel Coulside Cristman Tree Receptacles Federal Withhold Tax Deposit - EFTPFS online
PA Department of Revenue PA SCDU PA SCDU PA SCDU PA SCDU PEONSY AVAINA MUNICIPAL REVIEW PROPOSES SECURITY BARK & TRUST CO. Peoples Security Bark & TRUST CO. Peoples Security Bark & TRUST CO. Pool Management POSTUMENT - MOSCOW POWER'S Sales & SERVICE PPL PPL PPL PPL PPL PPL PPL PPL PPL PP	614.13 139.92 139.92 291.21 3,292.53 2,717.77 180.00 49.00 260.07 17.73 328.82 230.65 16.45 50.00 100.00 648.00 120.00 272.08 80.00 77.26 11.94 150.00 1,593.28 63.47 240.00 138.70 285.78 285.78 1,246.84 2,961.56 3,082.00	State Withholding Withholding Withholding Withholding Withholding Police Pension Constribution Police Pension Constribution Paving Loan Bdg Maint Loan Repeater Usage for period 01/01/2015 through 03/30/2015 Stamps Plow Controller Tik #8, Reflective Tape Electric - Lighting for Baseball Field Electric - Lighting for Baseball Field Electric - Windsor Hill Fire Pond Polymore Till Fire Pond Electric - Windsor Hill Fire Pond Polymore Till Fire Pond Polymore Till Fire Pond Electric - Windsor Hill Fire Pond Electric -
PA Department of Revenue PA SCDU PA SCDU PA SCDU PA SCDU PA SCDU PEnnsylvania Municipal Retirement System Peoples Security Bank & Trust Co. Pole Management Postimaster - Moscow Powell's Sales & Service PPL PPL PPL PPL PPL PPL PPL PPL PFL PFL	614.13 139.92 139.92 291.21 3,292.53 2,717.77 180.00 49.00 260.07 17.73 328.82 230.65 16.45 50.00 100.00 648.00 120.00 272.08 80.00 77.26 11.94 150.00 1,593.28 63.37 240.00 48.95 306.00 138.70 285.78 285.78 285.78	State Withholding Withholding Withholding Withholding Withholding Withholding Police Pension Constribution Police Pension Constribution Paving Loan Bdg Maint Loan Bdg Maint Loan Bdg Maint Loan Bdg Maint Loan Repeater Usage for period 01/01/2015 through 03/30/2015 Stamps Plow Controller Tit #8, Reflective Tape Electric - Lighting for Baseball Field Electric - Windsor Hill Fire Pond Reinbursement Electric - Windsor Hill Fire Pond Reinbursement CDL Program 2015 Membership Fee PSATS Township 2015 Dues & Subscriptions(3) Drug Testing 10% of Real Estate Tax Collected Morthly Sewer Bill Morthly Sewer Bill Reinbursement for Gift Bags from Santa Soda for Recycling Reinbursement Tere for Tix #1 Copy Paper, File Folders, Envelopes Firearms Qualification Fire Extinguisher Recharge Road Dept Safety Tee's Roy Work at Township Bldg Farischon Supplemental Health Insurance - January 2015 Fursel Coulside Cristman Tree Receptacles Federal Withhold Tax Deposit - EFTPFS online
PA Department of Revenue PA SCDU PA SCDU PA SCDU PA SCDU PA SCDU PA SCDU PEnnsylvania Municipal Retirement System Peoples Security Bank & Trust Co. Peoples Security Bank & Trust Co. Peoples Security Bank & Trust Co. Pole Management Postimaster - Moscow Powell's Sales & Service PPL PPL PPL PPL PPL PPL PPL PPL PPL PRI	614.13 139.92 139.92 139.92 139.92 291.21 3,292.53 2,717.77 180.00 49.00 260.07 17.73 328.82 230.65 16.45 50.00 100.00 272.08 80.00 77.26 11.94 150.00 1,593.28 63.47 240.00 48.95 306.00 138.70 285.78 1,246.84 2,961.56 3,082.00 2,161.66	State Withholding Withholding Withholding Withholding Withholding Police Pension Constribution Police Pension Constribution Police Pension Constribution Bidg, Maint Loan Repeater Usage for period 01/01/2015 through 03/30/2015 Stamps Plow Controller Tik #8, Reflective Tape Electric - Lighting for Baseball Field Electric - Maint Bidg Electric - Maint B
PA Department of Revenue PA SCDU PA SCDU PA SCDU PA SCDU PA SCDU PEnusylvania Municipal Retirement System Peoples Security Bank & Trust Co. Peoples Security Bank & Trust Co. Peoples Security Bank & Trust Co. Pole Management Postimaster - Moscow Powell's Sales & Service PPL PPL PPL PPL PPL PPL PPL PPL PPL PRI	614.13 139.92 139.92 139.92 139.92 291.21 3,292.53 2,717.77 180.00 49.00 260.07 17.73 328.82 230.65 16.45 50.00 100.00 648.00 120.00 272.08 80.00 77.26 11.94 150.00 150.00 150.00 1593.28 63.47 240.00 48.95 306.00 138.70 285.78 285.78 1,246.84 2,961.56 3,082.00 2,161.66 94.70 212.35	State Withholding Withholding Withholding Withholding Withholding Police Pension Constribution Paving Loan Bidg Maint Loan Repeater Usage for period 01/01/2015 through 03/30/2015 Stamps Plow Controller Tik #8, Reflective Tape Electric - Lighting for Baseball Field Electric - Maint Bidg Electric - Maint Bidg Electric - Mint
PA Department of Revenue PA SCDU PA SCDU PA SCDU PA SCDU PA SCDU PEnnsylvania Municipal Retirement System Peoples Security Bank & Trust Co. Pole Management Postmaster - Moscow Powell's Sales & Service PPL PPL PPL PPL PPL PPL PPL PPL PFL PFATS PSATS PSA	614.13 139.92 139.92 291.21 3,292.53 2,717.77 180.00 49.00 260.07 17.73 328.82 230.65 16.45 50.00 100.00 648.00 120.00 272.08 80.00 77.26 11.94 150.00 1,593.28 63.37 240.00 48.95 306.00 138.70 285.78 285.78 285.78 285.78 285.78 285.78 285.78 285.78 285.78	State Withholding Withholding Withholding Withholding Withholding Withholding Withholding Police Pension Constribution Paving Loan Bldg Maint Loan Repeater Usage for period 01/01/2015 through 03/30/2015 Stamps Plow Controller Tit #8, Reflective Tape Electric - Lighting for Baseball Field Electric - Windsor Hill Fire Pond Electric - Windsor Hill Fire Pond Reimbursement CDL Program 2015 Membership Fee PSATS Township 2015 Due, & Subscriptions(3) Drug Testing 10% of Real Estate Tax Collected Morthly Sewer Bill Reimbursement Tree for Tix #1 Copy Paper, File Folders, Envelopes Firearms Qualification Fire Estinguisher Recharge Road Dept Safety Tees Road Dept Safety Tees Road Dept Safety Tees Feederal Withhold Tax Deposit - EFTPS online Federal Collector - Naint Bulg Replace Motor on Fuel Oil Transfer Pump
PA Department of Revenue PA SCDU PA SCDU PA SCDU PA SCDU PA SCDU PEONSY VARIANIA Municipal Retirement System Peoples Security Bank & Trust Co. Peoples Security Bank & Trust Co. Peoples Security Bank & Trust Co. Pole Management Postmaster - Moscow Powell's Sales & Service PPL PPL PPL PPL PPL PPL PPL PPL PPL PP	614.13 139.92 139.92 139.92 291.21 3,292.53 2,717.77 180.00 49.00 260.07 17.73 328.82 230.65 16.45 50.00 100.00 648.00 120.00 272.08 80.00 77.26 11.94 150.00 1.593.28 63.47 240.00 138.70 240.00 138.70 240.00 138.70 245.16 3.082.00 2,161.66 94.70 212.35 138.48 270.00 35.00	State Withholding Withholding Withholding Withholding Withholding Withholding Police Pension Constribution Police Pension Constribution Policy Controller Tik #8, Reflective Tape Electric - Lighting for Baseball Field Electric - Lighting for Baseball Field Electric - Windoor Hill Fire Pond Policy Electric - Windoor Hill Fire Pond Electric - Windoor Hill Fire Pond Electric - Windoor Hill Fire Pond Policy Electric - Windoor Hill Fire Pond Electric - Windoor Hi
PA Department of Revenue PA SCDU PA SCDU PA SCDU PA SCDU PA SCDU PEnnsylvania Municipal Retirement System Peoples Security Bank & Trust Co. Pole Management Postmaster - Moscow Powell's Sales & Service PPL PPL PPL PPL PPL PPL PPL PPL PFL PFATS PSATS PSA	614.13 139.92 139.92 291.21 3,292.53 2,717.77 180.00 49.00 260.07 17.73 328.82 230.65 16.45 50.00 100.00 648.00 120.00 272.08 80.00 77.26 11.94 150.00 1,593.28 63.37 240.00 48.95 306.00 138.70 285.78 285.78 285.78 285.78 285.78 285.78 285.78 285.78 285.78	State Withholding Withholding Withholding Withholding Withholding Withholding Withholding Police Pension Constribution Paving Loan Bldg Maint Loan Repeater Usage for period 01/01/2015 through 03/30/2015 Stamps Plow Controller Tit #8, Reflective Tape Electric - Lighting for Baseball Field Electric - Windsor Hill Fire Pond Electric - Windsor Hill Fire Pond Reimbursement CDL Program 2015 Membership Fee PSATS Township 2015 Due, & Subscriptions(3) Drug Testing 10% of Real Estate Tax Collected Morthly Sewer Bill Reimbursement Tree for Tix #1 Copy Paper, File Folders, Envelopes Firearms Qualification Fire Estinguisher Recharge Road Dept Safety Tees Road Dept Safety Tees Road Dept Safety Tees Feederal Withhold Tax Deposit - EFTPS online Federal Collector - Naint Bulg Replace Motor on Fuel Oil Transfer Pump

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