

Account Payable	Amount	Explanation
A.J.'s Outdoor Power Equipment	4,309.65	Power Washer
A.J.'s Outdoor Power Equipment	108.97	Hose & Couplings
Amelia Nicol	236.00	Supervisors Hearing re: Fire Co. Conditional Use request to build new Fire House
American General Life Insurance Company	641.00	Life Insurance - Chief Don Hickey
Automated Lifestyles LLC	2,422.34	Balance (25%) of Payment for Cameras & DVR Recorder at Twp & Maint Bldgs
Berkheimer	674.77	1st Qtr Local Wage Tax
Bills Ace Hardware	24.27	Clack & Garbage Bags
Bills Ace Hardware	49.43	Wire & Plug & Receptacle
Bills Ace Hardware	22.25	Cleaning Supplies
Bills Ace Hardware	1.58	Bolts
Blue Cross of Northeastern Pennsylvania	453.60	Soika Supplemental Health Insurance
Blue Cross of NEPA	375.16	Jordan Supplemental Health Insurance
Busy Bee Cleaning	140.00	Cleaning of Twp Bldg - February
Carbonale News/Villager	328.81	Auditor's Report for General & State Account, Supers Hearing for new Fire House
Cardmember	413.38	TV for Security Cameras in Twp Office
Cardmember	81.09	Supplies for Easter Egg Hunt
Cardmember	102.93	Candy for Easter Egg Hunt
Cardmember	449.00	Inuit Payroll
Cash-Petty	114.41	Recycling - Pizza, Parking for Meeting, Postage, Coffee & Donuts for Easter Party
CIGNA Medicare RX	71.60	Farischon - Prescription Drug Coverage
Comcast 01603 423270-01-7	49.95	Twp Bldg Internet Service
Comcast 01603 830943-01-7	73.68	Maint Bldg Internet Service
Daleville Equipment	57.20	Hydraulic Hose Trk #2
DeNaples, Jr., Patrick	690.00	Recycling Containers
DGK Insurance	250.00	Renewal - Bonds-Fidelity & Surety - Uniform Police Pension
DGK Insurance	250.00	Renewal - Bonds-Fidelity & Surety - Non-uniform Pension
Edwards Concrete	150.00	Concrete Blocks
Elmhurst/Roaring Brook Fire Co. - Supers	3,750.00	1st Qtr Supervisors Contribution
Emergency Medical Products Inc	97.64	AED Pads & Medical Supplies
F&S Supply Co Inc	68.01	Mower Blades
First Priority Life	3,528.36	Health Insurance
Galls	129.95	New Boots - Police
Highmark Blue Shield	303.60	Prescription Drug Coverage - Soika
JLK Systems Group Inc	560.00	Finalize Video System, Resolve Printing Issue & Restore Backup
Matthews, T.R.	1.39	Cable Clamp
Municipal Capital	12,375.76	Contract Pmt #2 of 3 for 2014 Police Ford Interceptor
Murphy, Dougherty & Company	1,900.00	Audit of Local Share Grant Contract - Golf Club Road Paving Project
NAPA Auto Parts	12.54	Washer Fluid
NAPA Auto Parts	71.52	Hydraulic Fluid, Couplers & Pin
NAPA Auto Parts	3.14	Battery Terminal Trk # 8
NAPA Auto Parts	33.66	Steering Stabilizer Trk#2
NAPA Auto Parts	13.19	Relay Trk #8
NAPA Auto Parts	47.16	Oil & Filters for Scag Mower
NAPA Auto Parts	34.56	Skid Steer Filter
PA Department of Revenue	339.97	State Withholding
PA Department of Revenue	274.48	State Withholding
PA SCDU	139.92	Withholding
PA SCDU	139.92	Withholding
PA UC Fund	42.39	1st Qtr Unemployment Comp
Pennsylvania Municipal Retirement System	196.21	Police Pension Contribution
Pennsylvania Municipal Retirement System	3,750.00	Extra Contribution to MMO
Pennsylvania One Call System Inc	2.55	Karl Supplemental Messages
Peoples Security Bank & Trust Co.	3,292.53	Paving Loan
Peoples Security Bank & Trust Co.	2,717.77	Bldg Maint Loan
Plociniak Fuel Services	1,122.50	Heating Oil - Twp Bldg
Plociniak Fuel Services	440.00	Heating Oil - Twp Bldg
Plociniak Fuel Services	440.00	Heating Oil - Maint Bldg
Pocono Transportation Inc	38.00	Repair on 2007 Sterling Truck
Pole Management Services	180.00	Repeater usage for 4/1/15 through 6/30/15
Postmaster - Moscow	49.00	Stamps
Powell's Sales & Service	105.45	Plow Motor Trk #8
PPL	17.73	Electric - Lighting for Baseball Field
PPL	354.21	Electric - Twp Bldg
PPL	298.93	Electric - Maint Bldg
PPL	16.53	Electric - Windsor Hill Fire Pond
PSATS	4,185.37	1st Qtr Unemployment Comp
RB TSA	80.00	Monthly Sewer Bill
Sandone Tire	329.68	Tires for Proline Trailer
Sherwood Freightliner, Sterling & Western Star	151.52	Thermostats for Trk #1
Starr Uniform Center	194.93	Long Sleeve Shirt & (2) Pants
Staples	87.95	File Folders for Office & Sewer Authority
Trygar's Auto Center	31.45	Kwik Lube - Police Car
UnitedHealthcare	99.40	Jordan Prescription Drug Coverage
UnitedHealthcare Insurance Co.	285.78	Farischon Supplemental Health Insurance -
U.S. Dept of Treasury	3,007.22	Federal Withhold Tax Deposit - EFTPS online
U.S. Dept of Treasury	2,267.02	Federal Withhold Tax Deposit - EFTPS online
Vac-Way Appliance	18.62	Saw Parts - Oil Mix
Vac-Way Appliance	69.95	Pole Saw Drive Shaft
Vac-Way Appliance	9.95	Chain Saw Parts
Verizon	85.12	Telephone - Real Estate Tax Collector
Verizon	216.10	Telephone - Twp Bldg
Verizon	143.14	Telephone - Maint Bldg
Wadika Mechanical Services	640.00	New Fuel Oil Transfer Pump for Twp Bldg
	61,332.84	