

Account Payable	Amount	Explanation
Bartron Supply	296.78	Brushes for Sweeper
Bills Ace Hardware	9.99	Jars for Blacktop Samples
Bills Ace Hardware	11.79	UPS Charge to Return Part
Blue Cross of Northeastern Pennsylvania	453.60	Soika Supplemental Health Insurance
Blue Cross of NEPA	375.16	Jordan Supplemental Health Insurance
Building Inspectors Underwriters of PA	140.00	Inspection for Cell Tower - Spencer Road
Busy Bee Cleaning	210.00	Cleaning of Twp Bldg - March
Cardmember	57.19	Trend Micro - Virus Protector for Computers
Cash-Petty	129.95	Recycling - Pizza, Bearing & Operators Manual for Road Dept, Gift Cert. for Snowman Contest
Ceco Associates Inc	185.00	Review of Drainage Plan, Lot 98, RB Log Homes, Summit Woods
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	46.98	Hydraulic Line - Ttk #3
DCED	12.00	1st Quarter - Uniform Construction Code Fees
DeNaples, Jr., Patrick	690.00	Recycling Containers
Evanchyk, Patricia	15.00	Audit Hours
F.O.P. lodge #37	131.00	PA Policeman's Shortguide
First Priority Life	3,528.36	Health Insurance
Grainger	59.59	Nut & Bolts
Highmark Blue Shield	303.60	Soika - Prescription Drug Coverage
Home Depot	101.31	Lumber & Concrete
JLK Systems Group Inc	540.00	Work w/ Comcast to configure Modem/install AV on Computers
Jordan, Anthony(Reimbursement)	584.41	Mileage, Lodging, Meals for PSATS Convention
Lackawanna County Association of Township Officials	50.00	Annual Dues 2015
Lindner, Charles "Bucky"	85.00	Dumpster Rental
Matthew Bender(LexisNexis)	89.98	PA Vehicles Law Updates, PA Crimes Code Updates
Matthews, T.R.	6.29	Bolts & Grinding Wheel
Matthews, T.R.	53.36	Sprayer, Fluid Film, Paint
NAPA Auto Parts	107.16	Hydraulic Hoses
NAPA Auto Parts	60.55	Gloves, Bearing & Wrench
NAPA Auto Parts	2.87	Wiring Terminals
NAPA Auto Parts	9.87	Roller Filter & Oil
NBT Bank	40.00	Safe Deposit Box Rental Fee - Yearly
Nivert Metal Supply Inc	122.07	Steel
Oliver, Price & Rhodes	2,872.50	Legal Services Billing through 3/31/2015
PA Department of Revenue	326.60	State Withholding
PA Department of Revenue	276.08	State Withholding
PA SCDU	139.92	Withholding
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PDQ Print Center	1,297.14	2015 Spring Newsletter
Pennsylvania Municipal Retirement System	196.21	Police Pension Contribution
Peoples Security Bank & Trust Co.	3,292.53	Paving Loan
Peoples Security Bank & Trust Co.	2,717.77	Bldg Maint Loan
Postmaster - Moscow	49.00	Stamps
Postmaster - Moscow	294.00	Stamps for Newsletter
PPL	17.92	Electric - Lighting for Baseball Field
PPL	279.84	Electric - Twp Bldg
PPL	233.00	Electric - Maint Bldg
PPL	16.70	Electric - Windsor Hill Fire Pond
Roaring Brook Twp Road Equipment Account	10,070.86	10% of Real Estate Tax Collected
RB TSA	80.00	Monthly Sewer Bill
Sam's Club	75.04	Paper Towel & Bath Tissue
Schild, Catherine	15.00	Audit Hours
Schild, Eric (Reimbursement)	415.86	Lodging & Mileage for PSATS Convention
Staples	53.99	Black Toner Cartridge - Police Office
Starr Uniform Center	149.85	Shirts and Pants - Police Uniform
Starr Uniform Center	85.99	Shirt and Pepper Spray - Police Uniform
Starr Uniform Center	167.89	Pants, Shirt & Belt - Police Uniform
Starr Uniform Center	42.95	Belt - Police Uniform
The Glove Guy	29.90	Gloves - Road Dept
Trygar's Auto Center	31.45	Oil Change - Tahoe
Trygar's Auto Center	364.90	Repairs to 2013 Ford Interceptor Police Vehicle
UnitedHealthcare	99.40	Jordan - Prescription Drug Coverage
UnitedHealthcare Insurance Co.	285.78	Farischon Supplemental Health Insurance -
U.S. Dept of Treasury	2,816.50	Federal Withhold Tax Deposit - EFTPS online
U.S. Dept of Treasury	2,233.92	Federal Withhold Tax Deposit - EFTPS online
VacWay Appliance & Service	39.95	Clutch for Saw
Verizon	73.90	Telephone - Real Estate Tax Collector
Verizon	213.70	Telephone - Twp Bldg
Verizon	143.27	Telephone - Maint Bldg
WEX	1,993.75	Police & Road Dept Fuel - March
WEX	1,001.06	Police & Road Dept Fuel - April
YIS/Cowden Group Inc	576.00	Erradd, Vascar & Robic SC Calibrations for 2015 - Police Vehicles
	41,914.13	