

Account Payable	Amount	Explanation
All American Pest Control	175.00	Wasp Extermination at Baseball Field
Bill's Ace Hardware	15.98	Mower Blade
Bill's Ace Hardware	21.99	Fan
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	1,733.62	Inspections for Tracy's New Home & O'Connor's Inground Pool
Busy Bee Cleaning	600.00	Cleaning of Twp Bldg - May Cleaning & Spring Cleaning(Windows,Walls & Shampoo Carpets)
Busy Bee Cleaning	17.00	Cleaning Supplies
Cardmember	351.00	Movie (Despicable Me) Rental for Movie in the Park - Recreation
Cash-Petty	32.62	Recycling - Pizza.
Ceco Associates Inc	170.00	Final Inspection & Follow Up & Approval Letter for Ryan White Lot 90 Summit Woods
Ceco Associates Inc	185.00	Review of Drainage Plan & Approval Letter for Durkin Lot 63 Summit Woods
Ceco Associates Inc	390.00	Site Inspection & Coordination for Hynack on St. Mary's Villa Road
CIGNA Medicare RX	71.60	Farisichon - 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
Corporate Billing (Pocono Peterbilt)	443.87	PM Service Trk #3
DeNaples, Jr., Patrick	690.00	Recycling Containers
DGK Insurance	3,311.00	Renewal Policy - Elmhurst/RB Volunteer Fire Co & Relief Assoc.
Elmhurst Township	7,182.00	RBT share of W/C Insurance Coverage for Volunteer Fire Co.
Enkulenko, Tom (Reimbursement)	12.05	Ice & Toilet Paper for Movie in the Park
F&S Supply Co Inc	27.00	Scag Mower Blade Sharpening
F&S Supply Co Inc	726.14	Case Mower Parts
F&S Supply Co Inc	79.75	Belt for Scag Mower
First Priority Life	3,528.36	Health Insurance
Five Star Equipment	44.30	Grease
Five Star Equipment	635.10	Backhoe Repairs
Highmark Blue Shield	303.60	Soika - Prescription Drug Coverage
Kenworth	232.87	Radio for Truck
Lindner, Charles "Bucky"	85.00	Dumpster Rental
Lowe's	40.40	Lumber
Mathews, T.R.	27.63	Roller Covers, Propane, Saw Blades
Mathews, T.R.	13.28	Wasp Spray, House Wash
Mathews, T.R.	4.36	Wire Mesh
Mathews, T.R.	27.90	Rollers, Covers, & Paint
Mathews, T.R.	9.88	Bolts & Scraper
Moscow Feed & Supply	47.45	Grass Seed & Fertilizer for Baseball Field
Moscow Fire & Hose Company Ambulance	35.00	Member Subscription
NAPA Auto Parts	43.29	Ignition Coil Trk #8
NAPA Auto Parts	62.41	Car Cleaning Products - Police
NAPA Auto Parts	10.79	Exhaust Clamp
PA Department of Revenue	367.23	State Withholding
PA Department of Revenue	557.35	State Withholding
PA SCDU	139.92	Withholding
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Pennsylvania Municipal Retirement System	305.84	Police Pension Contribution
Peoples Security Bank & Trust Co.	3,292.53	Paving Loan
Peoples Security Bank & Trust Co.	2,717.77	Bldg Maint Loan
Pole Management Services	180.00	Repeater usage for 7-1-15 through 9-30-15
Postmaster - Moscow	49.00	Stamps
PPL	22.58	Electric - Lighting for Baseball Field
PPL	211.50	Electric - Twp Bldg
PPL	128.03	Electric - Maint Bldg
PPL	16.70	Electric - Windsor Hill Fire Pond
RB TSA	80.00	Monthly Sewer Bill
Roaring Brook Twp Road Equipment Account	870.00	10% of Real Estate Tax Collected
Roll Call	1,334.50	Ammunition
Sam's Club	21.83	Candy for Recycling
Sam's Club	210.02	Refreshments for Movie in the Park
Scott's Plumbing & Heating Inc	426.17	Service A/C Unit and Thermostat at Twp Bldg
Shred-All	350.00	Shredding Day
Shred-All	220.00	Police Dept Shredding
Staples	269.98	Shredder & 2 Year Protection Plan
Starr Uniform Center	244.00	(1)Gold Badge for Chief, (3)Silver Badge for Officer
Starr Uniform Center	50.00	Firearms Qualification for Shane Edwards
Tanfield Lumber & Veneer	34.00	Mulch for Park
Tazer International	180.76	Battery Pack
The Glove Guy	118.50	Marker Paint
The Police Chaplain Program	150.00	Basic Police Chaplain Training Course (May 28-29)
The Shirt Lady	69.00	3 Reflective Shirts
Torbik Safe & Lock Inc	62.34	Install Plate on Restroom Door Deadbolt
Trygar's Auto Center	31.45	Oil Change for Police Vehicle
Tulpehocken Mountain Spring Water	10.50	Bottled Spring Water
UnitedHealthcare	99.40	Jordan - Prescription Drug Coverage
UnitedHealthcare Insurance Co.	285.78	Farisichon Supplemental Health Insurance -
U.S. Dept of Treasury	3,219.00	Federal Withhold Tax Deposit - EFTPS online
U.S. Dept of Treasury	2,208.42	Federal Withhold Tax Deposit - EFTPS online
U.S. Dept of Treasury	2,306.14	Federal Withhold Tax Deposit - EFTPS online
Vac-Way Appliance & Service	9.95	Knob for Chain Saw
Verizon	77.28	Telephone - Real Estate Tax Collector
Verizon	215.92	Telephone - Twp Bldg
Verizon	143.63	Telephone - Maint Bldg
Waste Management	11,577.00	Spring Clean Up
YIS/Cowden Group	280.00	Training on Vascar & Erradd for Shane Edwards
	<b>55,763.49</b>	