

Account Payable	Amount	Explanation
Bill's Ace Hardware	7.99	Toilet Paper
Bill's Ace Hardware	9.98	Lysol Spray
Bill's Ace Hardware	34.44	Pipe Couplers
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	1,562.26	Inspections for Durkin (Lot 63) & Marsteller (Lot 77)
Busy Bee Cleaning	210.00	Cleaning of Twp Bldg
Carbondale News/Villager	30.82	Legal Ad re: Special Meeting WBD for - Temporary Zoning Request
Cash-Petty	75.20	Pizza for Recycling
Ceco Associates Inc	185.00	Review of Soma(Old Oak Estates) Drainage Plan
Ceco Associates Inc	630.00	Construction Inspection for Summit Woods Part III
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
Community Planning & Management	200.00	Zoning Ordinance Compilation
Copyfax	34.99	Service Contract for Copier
Dave Durkovic	50.00	Deed Research on Smith Road
DeNaples, Jr., Patrick	690.00	Recycling Containers
Employers Mutual Casualty Company	1,000.00	Deductible for Krawczyk-Employee
First Priority Life	3,528.36	Health Insurance
Five Star Equipment Inc.	161.44	Pin
Highmark Blue Shield	303.60	Soika - Prescription Drug Coverage
Intuit Quick Books	513.97	General Account Checks & Envelopes
Lackawanna County Association of Twp Officials	23.00	Annual Convention
Lindner, Charles "Bucky"	85.00	Dumpster Rental
MarkSmart	1,384.96	Fence for Ballfield
Mathews, T.R.	11.38	Marking Paint
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NAPA Auto Parts	105.24	2 Air Brake Chambers
NAPA Auto Parts	49.45	Lights for Trailer
Oliver, Price & Rhodes	2,047.50	Legal Billing 4/02/2015 through 6/30/2015
PA Department of Revenue	316.45	State Withholding
PA Department of Revenue	266.64	State Withholding
PA SCU	139.92	Withholding
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Pennsylvania Municipal Retirement System	201.53	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
PPL	17.77	Electric - Lighting for Baseball Field
PPL	216.67	Electric - Twp Bldg
PPL	113.98	Electric - Maint Bldg
PPL	16.74	Electric - Windsor Hill Fire Pond
RB TSA	80.00	Monthly Sewer Bill
Roaring Brook Twp Road Equipment Account	54.56	10% of Real Estate Tax Collected
Sam's Club	25.38	Recycling Supplies
Sherwood Freightliner, Sterling & Western Star	34.31	Tail Light Trk # 1
Staples	57.22	Folders & Binders - Police Dept, Wire Mesh Cup & Note Pads - Twp Office
Staples	202.64	Printing of Zoning & Subdivision Book
Tulpehocken Mountain Spring Water Inc	40.90	Bottled Spring Water
UnitedHealthcare	99.40	Jordan - Prescription Drug Coverage
UnitedHealthcare Insurance Co.	285.78	Farischon Supplemental Health Insurance -
U.S. Dept of Treasury	2,717.10	Federal Withhold Tax Deposit - EFTPS online
U.S. Dept of Treasury	2,157.90	Federal Withhold Tax Deposit - EFTPS online
Vac-Way Appliance & Service	13.00	Weed Wacker Oil
Verizon	82.22	Telephone - Real Estate Tax Collector
Verizon	215.52	Telephone - Twp Bldg
Verizon	144.30	Telephone - Maint Bldg
WEX Bank	803.74	Police & Road Dept Fuel
	28,484.22	