

Account Payable	Amount	Explanation
A-1 Spring Service Corporation	1,024.00	Rebuilt Front Springs Trk #1, Repair Leaf Spring Trk #3
Airgas USA LLC	194.36	Oxygen, Acetylene & Cutting Torch Tip
Bartron Supply Inc.	943.53	Repairs to Skid Steer
Bill's Ace Hardware	165.92	Mailbox & Garbage Cans
Bill's Ace Hardware	25.30	Conduit
Bill's Ace Hardware	32.97	Propane
Bill's Ace Hardware	23.97	Mortar Mix & Gloves
Bill's Ace Hardware	9.98	Water Filters
Bill's Ace Hardware	155.99	Christmas Tree Lights
Bill's Ace Hardware	78.96	Conduit & Lights
Bill's Ace Hardware	44.00	Blower Rental
Building Inspectors Underwriters of PA	1,083.85	Inspections for Ross & Motichka
Busy Bee Cleaning	140.00	October Cleaning of Twp Bldg
Cardmember	184.98	W-2 & 1099 Kits
Cardmember	311.65	Entry Mat for Township Bldg
Cash-Petty	81.07	Pizza & Cake for Recycling
Castle Products	72.35	Hand Cleaner & Lubricants
Ceco Associates Inc	185.00	Walsh Drainage Permit
Ceco Associates Inc	185.00	Armbruster Drainage Permit
Ceco Associates Inc	157.50	Durkin Property Driveway Centerline Survey
Ceco Associates Inc	3,705.00	Summit Woods Phase III Paving Field Inspections
Ceco Associates Inc	185.00	Ross Drainage Permit
Chemung Supply	2,225.62	Cutting Edges
CIGNA Medicare RX	71.60	Farischon - Prescription Drug Coverage
Comcast 8993 11 489 0008957	49.95	Twp Bldg Internet Service
Comcast 8993 11 489 0013072	73.68	Maint Bldg Internet Service
Copyfax	90.16	Copier Service Contract
DeNaples, Jr., Patrick	690.00	Recycling Containers
First Priority Life	3,528.36	Health Insurance
Gibbons Ford	134.22	Turbo Hoses Trk #2
Highmark Blue Shield	303.60	Soika Prescription Drug Coverage
Jake Millan Blacktopping Inc.	6,975.00	Paved Areas in Front of Recycling Dumpsters
JLK Systems Group	240.00	Police Computer - Review Database & Troubleshoot
Kozik, Paul (Reimbursement)	354.78	SEO Mileage
Kozik, Paul (Reimbursement)	115.58	Zoning Officer Mileage
Kutz, E.M.	571.08	Repair of 2007 Sterling Truck
Kutz, E.M.	48.50	Quick Couplers
Lindner, Charles "Bucky"	85.00	Dumpster Rental
Lowe's	10.85	4x4 Caution Sign
Mathews, T.R.	19.97	Fuel Additive, Spray Foam
NAPA Auto Parts	32.01	Windshield Wiper Blades for Police 2014 Ford Taurus
NAPA Auto Parts	73.28	Oil Filters
PA Department of Revenue	332.74	State Withholding
PA Department of Revenue	332.74	State Withholding
PA SCDU	139.92	Withholding
PA SCDU	139.92	Withholding
PA UC Fund	39.64	3rd Qtr Unemployment Comp - Employee
PDQ	1,297.14	Fall Newsletter
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
Plociniak Oil Co.	415.04	Taxes from Diesel Delivery
Plociniak Oil Co.	2,015.94	Heating Oil Township Bldg
Plociniak Oil Co.	589.30	Heating Oil Maintenance Bldg
Powell's Sale and Service	69.30	Turbo Elbow Trk #2
Powell's Sale and Service	17.41	Plow Relay Trk #8
Postmaster - Moscow	49.00	Stamps
PPL	18.41	Electric - Lighting for Baseball Field
PPL	274.85	Electric - Twp Bldg
PPL	180.83	Electric - Maint Bldg
PPL	17.36	Electric - Windsor Hill Fire Pond
PSATS	1,242.33	3rd Qtr Unemployment Comp - Employer
RBTSA	80.00	Monthly Sewer Bill
Roaring Brook Twp Road Equipment Account	348.80	10% of Real Estate Tax Collected
Sam's Club	81.41	Building Supplies
Sam's Club	13.66	Hand Warmers
Scranton Craftsmen	700.00	2 Light Pole Bases
Service Tie Truck Centers	111.00	Repair Flat Tire
Staples	23.98	Labels
Staples	137.98	Black Toner for Police Office
Staples	59.99	Printer
Thomas Snyder	1,000.00	Refund Check for Subdivision Fees
Taser International	96.86	Battery Pack for Police Operating
UnitedHealthcare	99.40	Jordan - Prescription Drug Coverage
UnitedHealthcare Insurance Co.	285.78	Farischon Supplemental Health Insurance
U.S. Dept of Treasury	2,772.18	Federal Withhold Tax Deposit - EFTPS online
U.S. Dept of Treasury	2,326.04	Federal Withhold Tax Deposit - EFTPS online
Vac-Way Appliance & Service	5.95	Sweeper Part
Vac-Way Appliance & Service	13.00	Oil Mix
Verizon	84.90	Telephone - Real Estate Tax Collector
Verizon	218.53	Telephone - Twp Bldg
Verizon	144.06	Telephone - Maint Bldg
	46,670.84	