

Account Payable	Amount	Explanation
Bill's Ace Hardware	43.50	Screws, Bolts, Cable Ties, Garbage Bags & Extension Bit
Bill's Ace Hardware	9.48	Duct Tape & Wire
Bill's Ace Hardware	4.99	Tool Bag
Bill's Ace Hardware	111.64	Hand tools, Bulb & Lysol
Bill's Ace Hardware	3.76	Stainless Steel, Screws
Bill's Ace Hardware	23.99	Scale
Bill's Ace Hardware	15.65	Metal, Bolts & Carabiner
Bill's Ace Hardware	11.98	Quick Connect Fittings
Bill's Ace Hardware	(3.99)	Return of Coupler, Purchase of Washers
Bill's Ace Hardware	35.94	Light Bulbs
Bill's Ace Hardware	28.46	Drill Bit, Bulb & Hose clamps
Busy Bee Cleaning	8.00	Cleaning Supplies for Twp Bldg
Busy Bee Cleaning	140.00	January Cleaning of Twp Bldg
Carbondale/News Villager	22.67	Legal Ad for 2015 Audit Report
Cash-Petty	36.54	Pizza - Recycling
CIGNA Medicare RX	121.00	Farischon - Prescription Drug Coverage
Comcast 8993 11 489 0008957	65.80	Twp Bldg Internet Service
Comcast 8993 11 489 0013072	118.05	Maint Bldg Internet & Telephone Service
Copyfax	57.86	Service Contract for Copier
Daleville Equipment	43.50	Hydraulic Line - Skidsteer
DeNaples, Jr., Patrick	690.00	Recycling Containers
Five Star Equipment	10.20	Hydraulic Fitting - Backhoe
Highmark Blue Shield(RBT)	3,605.82	Health Insurance
Highmark Blue Shield (Soika RX)	299.20	Soika - Prescription Drug Coverage
Highmark Blue Shield(Jordan)	386.79	Jordan - Supplemental Health Insurance
Highmark Blue Shield(Soika)	453.60	Soika - Supplemental Health Insurance
Kutz, E.M.	309.74	Onspot Bearings, Plow Shoes/Bolts
Kutz, E.M.	5,623.00	Snow Plow for New Road Dept Pickup Truck
Lindner, Charles "Bucky"	85.00	Dumpster Rental
Matthews, T. R.	26.66	Tie Downs, Screws, Sanding Disk
Matthews, T. R.	2.34	Toggle Bolts
MILHAM	29,368.00	2016 Ford F-250 Pickup Truck
NAPA Auto Parts	55.19	Work Light
NAPA Auto Parts	12.58	Wire
NAPA Auto Parts	42.74	Washer Fluid, Ice Scraper, Electrical Crimper
NAPA Auto Parts	5.17	Tap
NAPA Auto Parts	48.08	Oil Dry & Mudflaps
NAPA Auto Parts	46.94	Belt for Trk #2
NAPA Auto Parts	24.29	Fuel Additive
PA Department of Revenue	316.57	State Withholding
PA Department of Revenue	305.67	State Withholding
PA SCDU	139.92	Withholding
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Pennsylvania Municipal Retirement System	213.91	Police Pension Contribution
Peoples Security Bank & Trust Co.	3,292.53	Paving Loan
Peoples Security Bank & Trust Co.	2,717.77	Bldg Maint Loan
PetroChoice	169.53	Diesel Exhaust Fluid
Plociniak Fuel Services	552.06	Maint Bldg Heating Oil
Plociniak Fuel Services	552.50	Twp Bldg Heating Oil
Pocono Towing & Recovery LLC	39.00	State Inspection for 2013 Peterbuilt
Pocono Towing & Recovery LLC	98.70	State Inspection for 2007 Sterling & Parts & Labor
Postmaster - Moscow	49.00	Stamps
Powell's Sales & Service	374.29	Backrack & Hardware Kit
Powell's Sales & Service	66.83	Pulley Trk #2
PPL	23.77	Electric - Lighting for Baseball Field
PPL	333.06	Electric - Twp Bldg
PPL	277.46	Electric - Maint Bldg
PPL	22.42	Electric - Windsor Hill Fire Pond
PSATS CDL Program	35.00	Alcohol Test
RB TSA	80.00	Monthly Sewer Bill
Sam's club	53.14	Twp Bldg Supplies
Schild, Eric (Reimbursement)	211.91	Warning Light Trk #8
UnitedHealthcare	119.20	Jordan - Prescription Drug Coverage
UnitedHealthcare Insurance Co.	292.60	Farischon Supplemental Health Insurance
U.S. Dept of Treasury	2,620.86	Federal Withhold Tax Deposit - EFTPS online
U.S. Dept of Treasury	2,576.26	Federal Withhold Tax Deposit - EFTPS online
Verizon	85.26	Telephone - Real Estate Tax Collector
Verizon	220.49	Telephone - Twp Bldg
WEX Bank	942.58	Police & Road Dept Fuel
WEX Bank	1,531.69	Police & Road Dept Fuel & Fuel for Sewer Authority Generators
YIS Cowden Group	582.00	Enradd, Vascar Calibrations
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