

Account Payable	Amount	Explanation
Airgas	122.31	Gas
Airgas	51.39	Welding Rod
American General Life	641.00	Life Insurance Annual Premium for Donald Hickey
Bill's Ace Hardware	65.45	Saw Rental
Bill's Ace Hardware	44.48	Pick & Bulbs
Bill's Ace Hardware	19.99	Welding Rod
Bill's Ace Hardware	54.90	Concrete Mix - For County Reinvest Sign
Bill's Ace Hardware	43.99	Extension Cord
Bill's Ace Hardware	5.49	Hammer Handle
Bill's Ace Hardware	46.20	Drill Rental (For Fence Installation)
Busy Bee Cleaning	210.00	Cleaning of Twp Bldg - February
Cardmember	533.28	Oil Dry Pipe Socks
Cardmember	59.56	Shirts
Cardmember	57.21	Shovels
Cash-Petty	4.99	Bldg Supplies
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
DeNaples, Jr., Patrick	690.00	Recycling Containers
DGK Insurance	250.00	Police Pension Bond
DGK Insurance	250.00	Non-Uniform Pension Bond
DGK Insurance	460.00	Add 2016 Ford Interceptor
F&S Supply Co Inc	5.58	Nuts & Bolts
Fastenal	62.10	Nuts, Bolts, Washers
Five Star Equipment	44.30	Grease
GateHouse Media NEPA	60.16	Auditor's Report for State Account
GateHouse Media NEPA	91.13	Auditor's Report for General Account
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
Home Depot	134.66	Post Anchors, Lumber, Concrete (Reinvest Grant)
JLK Sytems Inc	106.25	Maintenance for Firewall - January
JLK Sytems Inc	106.25	Maintenance for Firewall - February
LaBella Associates PC	185.00	PAWC Drainage Plan Review
Lafayette Ambassador Bank	15,126.40	2016 Police Interceptor SUV
Lindner, Charles "Bucky"	85.00	Dumpster Rental
Matthews, T. R.	11.38	Marking Paint
Municipal Capital	12,375.76	2014 Ford Police Interceptor Payment #3 of 3
NAPA Auto Parts	57.19	Oil Filters for Tractor, Roller & Mower
NAPA Auto Parts	43.63	Vehicle Cleaning supplies
Nivert Metal Supply Inc	63.24	Steel Tubes
Nivert Metal Supply Inc	201.15	Steel Plates
PA Department of Revenue	342.79	State Withholding
PA Department of Revenue	268.03	State Withholding
PA Department of Revenue	37.36	State Withholding - Adjustment to 4th Qtr 2015
PA SCDU	139.92	Withholding
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Pennsylvania Municipal Retirement System	195.74	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 period 4-1-16 through 6-30-16
Postmaster - Moscow	49.00	Stamps
PPL	23.77	Electric - Lighting for Baseball Field
PPL	281.33	Electric - Twp Bldg
PPL	226.68	Electric - Maint Bldg
PPL	22.42	Electric - Windsor Hill Fire Pond
PSATS CDL Program	95.00	Random Drug & Alcohol Tests
Puroskey & Tuckerman Inc	31.75	Antenna for Trk #8
RB TSA	80.00	Monthly Sewer Bill
Sierra Display Inc	256.88	Flags for Twp Bldg & Park (50% deposit as per request)
Steve's Sign Works	200.00	Door Lettering for New Pickup Truck #8 for Road Dept
Steve's Sign Works	200.00	Door Lettering for New Truck for Road Dept
Trygar's Auto Center	89.80	State Inspection & Oil Change for Ford Vehicle
Trygar's Auto Center	49.90	Oil Change & Rotate Tires on 2014 Ford Police Vehicle
Tulpehocken Mountain Spring Water	26.90	Spring Water for Twp Bldg
UnitedHealthcare	119.20	Jordan - Prescription Drug Coverage
UnitedHealthcare Insurance Co.	292.60	Farischon Supplemental Health Insurance
U.S. Dept of Treasury	2,871.24	Federal Withhold Tax Deposit - EFTPS online
U.S. Dept of Treasury	2,157.84	Federal Withhold Tax Deposit - EFTPS online
Vac-Way Appliance	184.82	Blower & Premix Fuel
Verizon	84.45	Telephone - Real Estate Tax Collector
Verizon	220.64	Telephone - Twp Bldg
WEX Bank	781.10	Police & Road Dept Fuel
Widmer Sign	300.00	Recycling Outdoor Sign from County Grant
	53,379.06	