Accounts Payable Report		For Period Ending April 30, 2016
Account Payable	Amount	Explanation
Bartron Supply Inc	462.96	Milling Head Teeth
Berkheimer	683.98	1st Qtr Local Wage Tax
Bill's Ace Hardware	47.68	Screws & Fasteners for Sign
Bill's Ace Hardware	20.96	Cable & Airspray
Bill's Ace Hardware	15.81	Paint & Screws
Bill's Ace Hardware	17.80	Bolts & Alum Stock
Bill's Ace Hardware	25.74	Paint, Roller, Brush, Glue & Caulk
Bradco Supply Co.	733.70	Welcome Signs & Posts/Hardware
Busy Bee Cleaning	140.00	Cleaning of Twp Bldg -
Cardmember	186.50	Casting for Jump Jack
Cardmember	192.61	Duplicate Titles, Messenger Fees, Notary for '05Tahoe & '05 Ford Tru
Carrot-Top Industries Inc	1,967.41	2 Flag Poles
Cash-Petty	53.59	Postage & Recylcing Pizza
Cigna-HealthSpring Rx(R. Farischon)	60.50	R. Farischon - Prescription Drug Coverage
Cigna-HealthSpring Rx(M. Farischon)	60.50	M. 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
DGK Insurance	281.00	Add 2016 Ford F550 Dumptruck
DeNaples, Jr., Patrick Elmhurst/Roaring Brook Fire Co -Supers	690.00 3,750.00	Recycling Containers  Let Otr Supervisors Contribution
* * * * * * * * * * * * * * * * * * * *	10.20	1st Qtr Supervisors Contribution
Five Star Equipment, Inc Five Star Equipment, Inc	44.30	Hydraulic Fitting Backhoe Grease & Elbow
Harbor Freight Tools	119.99	Jack
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	3.80	Screw Covers for Sign
JLK Sytems Inc	127.50	Maintenance for Firewall - March & Troubleshoot Copier Issue
John Bonham Road Equipment & Supplies Inc	108.30	Cutting Edge & Bolts for Skid Steer Broom
Jordan, Anthony (Reimbursement)	503.79	PSATS Conference Expenses
Kozik, Paul (Reimbursement)	158.76	SEO Mileage
Kozik, Paul (Reimbursement)	59.64	Zoning Officer Mileage
Kozik, Paul (Reimbursement)	469.00	SEO Expenses - Dues, Continuing Ed, Mileage, Certification Renewal
Lafayette Ambassador Bank	18,176.68	1st Lease Payment for 2016 Ford F550 w/Dump Body
Lindner, Charles "Bucky"	85.00	Dumpster Rental
Lowe's	20.10	Lumber for Sideboards
Lowe's	57.60	Mouldings
Matthews, T. R.	22.38	Drill Bit
NAPA Auto Parts	21.36	Truck Cleaning Supplies
NAPA Auto Parts	16.04	Radiator Cap & AntiFreeze for Tractor
NAPA Auto Parts	15.43	Tractor Switch
NBT Bank	40.00	Safe Deposit Box Fee
Oliver, Price & Rhodes	2,332.50	Legal Fees - 1st Qtr 2016
PA Department of Revenue	2,332.50 305.05	State Withholding
PA Department of Revenue PA Department of Revenue	2,332.50 305.05 289.37	State Withholding State Withholding
PA Department of Revenue PA Department of Revenue Palmer, Kevin	2,332.50 305.05 289.37 630.00	State Withholding State Withholding Welding on Bobcat Broom
PA Department of Revenue PA Department of Revenue Palmer, Kevin PA SCDU	2,332.50 305.05 289.37 630.00 139.92	State Withholding State Withholding Welding on Bobcat Broom Withholding
PA Department of Revenue PA Department of Revenue Palmer, Kevin PA SCDU PA SCDU	2,332.50 305.05 289.37 630.00 139.92 139.92	State Withholding State Withholding Welding on Bobcat Broom Withholding Withholding
PA Department of Revenue PA Department of Revenue Palmer, Kevin PA SCDU PA SCDU PA CDU PA UC Fund	2,332.50 305.05 289.37 630.00 139.92 139.92 40.65	State Withholding State Withholding Welding on Bobcat Broom Withholding Withholding Withholding Ist Qtr Workers Comp - Employee
PA Department of Revenue PA Department of Revenue Palmer, Kevin PA SCDU PA SCDU PA UC Fund PDQ Print Center	2,332.50 305.05 289.37 630.00 139.92 139.92 40.65 1,297.14	State Withholding State Withholding Welding on Bobcat Broom Withholding Withholding Withholding 1st Qtr Workers Comp - Employee 2016 Spring Newsletter
PA Department of Revenue PA Department of Revenue Palmer, Kevin PA SCDU PA SCDU PA SCDU PA UC Fund PDQ Print Center Pennsylvania Chiefs of Police Association	2,332.50 305.05 289.37 630.00 139.92 139.92 40.65 1,297.14 175.00	State Withholding State Withholding Welding on Bobcat Broom Withholding Withholding Withholding 1st Qtr Workers Comp - Employee 2016 Spring Newsletter Annual Dues 2016
PA Department of Revenue PA Department of Revenue Palmer, Kevin PA SCDU PA SCDU PA SCDU PA UC Fund PDQ Print Center Pennsylvania Chiefs of Police Association Pennsylvania Municipal Retirement System	2,332,50 305.05 289.37 630.00 139.92 139.92 40.65 1,297.14 175.00 205.74	State Withholding State Withholding Welding on Bobcat Broom Withholding Withholding Withholding 1st Qtr Workers Comp - Employee 2016 Spring Newsletter Annual Dues 2016 Police Pension Constribution
PA Department of Revenue PA Department of Revenue Palmer, Kevin PA SCDU PA SCDU PA SCDU PA UC Fund PDQ Print Center Pennsylvania Chiefs of Police Association Pennsylvania Municipal Retirement System Pennsylvania Municipal Retirement System	2,332,50 305,05 289,37 630,00 139,92 139,92 40,65 1,297,14 175,00 205,74 3,750,00	State Withholding State Withholding Welding on Bobcat Broom Withholding Withholding Ist Qtr Workers Comp - Employee 2016 Spring Newsletter Annual Dues 2016 Police Pension Constribution Extra Contribution for MMO
PA Department of Revenue PA Department of Revenue Palmer, Kevin PA SCDU PA SCDU PA UC Fund PDQ Print Center Pennsylvania Chiefs of Police Association Pennsylvania Municipal Retirement System Pennsylvania Municipal Retirement System Pennsylvania Municipal Retirement System Penples Security Bank & Trust Co.	2,332.50 305.05 289.37 630.00 139.92 139.92 40.65 1,297.14 175.00 205.74 3,750.00 3,292.53	State Withholding State Withholding Welding on Bobcat Broom Withholding Withholding Withholding 1st Qtr Workers Comp - Employee 2016 Spring Newsletter Annual Dues 2016 Police Pension Constribution Extra Contribution for MMO Paving Loan
PA Department of Revenue PA Department of Revenue Palmer, Kevin PA SCDU PA SCDU PA UC Fund PDQ Print Center Pennsylvania Chiefs of Police Association Pennsylvania Municipal Retirement System Pennsylvania Municipal Retirement System Penples Security Bank & Trust Co. Peoples Security Bank & Trust Co.	2,332.50 305.05 289.37 630.00 139.92 139.92 40.65 1,297.14 175.00 205.74 3,750.00 3,292.53 2,717.77	State Withholding State Withholding Welding on Bobcat Broom Withholding Withholding Withholding 1st Qtr Workers Comp - Employee 2016 Spring Newsletter Annual Dues 2016 Police Pension Constribution Extra Contribution for MMO Paving Loan Bldg Maint Loan
PA Department of Revenue PA Department of Revenue Palmer, Kevin PA SCDU PA SCDU PA UC Fund PDQ Print Center Pennsylvania Chiefs of Police Association Pennsylvania Municipal Retirement System Pennsylvania Municipal Retirement System Penples Security Bank & Trust Co. Peoples Security Bank & Trust Co. Postmaster - Moscow	2,332.50 305.05 289.37 630.00 139.92 139.92 40.65 1,297.14 175.00 205.74 3,750.00 3,292.53 2,717.77 46.00	State Withholding State Withholding Welding on Bobcat Broom Withholding Withholding Withholding Ist Qtr Workers Comp - Employee 2016 Spring Newsletter Annual Dues 2016 Police Pension Constribution Extra Contribution for MMO Paving Loan Bldg Maint Loan Stamps
PA Department of Revenue PA Department of Revenue Palmer, Kevin PA SCDU PA SCDU PA UC Fund PDQ Print Center Pennsylvania Chiefs of Police Association Pennsylvania Municipal Retirement System Pennsylvania Municipal Retirement System Penples Security Bank & Trust Co. Peoples Security Bank & Trust Co.	2,332.50 305.05 289.37 630.00 139.92 139.92 40.65 1,297.14 175.00 205.74 3,750.00 3,292.53 2,717.77	State Withholding State Withholding Welding on Bobcat Broom Withholding Withholding Withholding Ist Qtr Workers Comp - Employee 2016 Spring Newsletter Annual Dues 2016 Police Pension Constribution Extra Contribution for MMO Paving Loan Bldg Maint Loan Stamps Stamps for Newsletter
PA Department of Revenue PA Department of Revenue Palmer, Kevin PA SCDU PA SCDU PA UC Fund PDQ Print Center Pennsylvania Chiefs of Police Association Pennsylvania Municipal Retirement System Pennsylvania Municipal Retirement System Penples Security Bank & Trust Co. Peoples Security Bank & Trust Co. Postmaster - Moscow Postmaster - Moscow	2,332,50 305,05 289,37 630,00 139,92 139,92 40,65 1,297,14 175,00 205,74 3,750,00 3,292,53 2,717,77 46,00 230,00	State Withholding State Withholding Welding on Bobcat Broom Withholding Withholding Withholding Ist Qtr Workers Comp - Employee 2016 Spring Newsletter Annual Dues 2016 Police Pension Constribution Extra Contribution for MMO Paving Loan Bldg Maint Loan Stamps
PA Department of Revenue PA Department of Revenue Palmer, Kevin PA SCDU PA SCDU PA UC Fund PDQ Print Center Pennsylvania Chiefs of Police Association Pennsylvania Municipal Retirement System Pennsylvania Municipal Retirement System Penpse Security Bank & Trust Co. Peoples Security Bank & Trust Co. Postmaster - Moscow Postmaster - Moscow PPL	2,332,50 305,05 289,37 630,00 139,92 139,92 40,65 1,297,14 175,00 205,74 3,750,00 3,292,53 2,717,77 46,00 230,00 30,00	State Withholding State Withholding Welding on Bobcat Broom Withholding Withholding Withholding Ist Qtr Workers Comp - Employee 2016 Spring Newsletter Annual Dues 2016 Police Pension Constribution Extra Contribution for MMO Paving Loan Bldg Maint Loan Stamps Stamps for Newsletter Electric - Lighting for Baseball Field
PA Department of Revenue PA Department of Revenue Palmer, Kevin PA SCDU PA SCDU PA UC Fund PDQ Print Center Pennsylvania Chiefs of Police Association Pennsylvania Municipal Retirement System Pennsylvania Municipal Retirement System Peoples Security Bank & Trust Co. Peoples Security Bank & Trust Co. Postmaster - Moscow Postmaster - Moscow PPL PPL	2,332,50 305,05 289,37 630,00 139,92 139,92 40,65 1,297,14 175,00 205,74 3,750,00 3,292,53 2,717,77 46,00 230,00 30,00 285,35	State Withholding State Withholding Welding on Bobcat Broom Withholding Withholding Withholding Ist Qtr Workers Comp - Employee 2016 Spring Newsletter Annual Dues 2016 Police Pension Constribution Extra Contribution for MMO Paving Loan Bldg Maint Loan Stamps Stamps for Newsletter Electric - Lighting for Baseball Field Electric - Twp Bldg
PA Department of Revenue PA Department of Revenue Palmer, Kevin PA SCDU PA SCDU PA CDU PA UC Fund PDQ Print Center Pennsylvania Chiefs of Police Association Pennsylvania Municipal Retirement System Pennsylvania Municipal Retirement System Peoples Security Bank & Trust Co. Peoples Security Bank & Trust Co. Postmaster - Moscow Postmaster - Moscow PPL PPL	2,332,50 305,05 289,37 630,00 139,92 139,92 40,65 1,297,14 175,00 205,74 3,750,00 3,292,53 2,717,77 46,00 230,00 30,00 285,35 250,04	State Withholding State Withholding Welding on Bobcat Broom Withholding Withholding Withholding Ist Qtr Workers Comp - Employee 2016 Spring Newsletter Annual Dues 2016 Police Pension Constribution Extra Contribution for MMO Paving Loan Bldg Maint Loan Stamps Stamps for Newsletter Electric - Lighting for Baseball Field Electric - Twp Bldg Electric - Maint Bldg
PA Department of Revenue PA Department of Revenue Palmer, Kevin PA SCDU PA SCDU PA SCDU PA UC Fund PDQ Print Center Pennsylvania Chiefs of Police Association Pennsylvania Municipal Retirement System Pennsylvania Municipal Retirement System Peoples Security Bank & Trust Co. Peoples Security Bank & Trust Co. Postmaster - Moscow Postmaster - Moscow PPL PPL PPL PPL	2,332.50 305.05 289.37 630.00 139.92 139.92 40.65 1,297.14 175.00 205.74 3,750.00 3,292.53 2,717.77 46.00 230.00 30.00 285.35 250.04 22.51	State Withholding  State Withholding  Welding on Bobcat Broom  Withholding  Withholding  Withholding  Withholding  Ist Qtr Workers Comp - Employee  2016 Spring Newsletter  Annual Dues 2016  Police Pension Constribution  Extra Contribution for MMO  Paving Loan  Bldg Maint Loan  Stamps  Stamps for Newsletter  Electric - Lighting for Baseball Field  Electric - Twp Bldg  Electric - Maint Bldg  Electric - Mindsor Hill Fire Pond
PA Department of Revenue PA Department of Revenue Palmer, Kevin PA SCDU PA SCDU PA UC Fund PDQ Print Center Pennsylvania Chiefs of Police Association Pennsylvania Municipal Retirement System Pennsylvania Municipal Retirement System Pennsylvania Municipal Retirement System Penples Security Bank & Trust Co. Peoples Security Bank & Trust Co. Postmaster - Moscow Postmaster - Moscow PPL PPL PPL PPL PPL PPL PSATS Pension Trust	2,332.50 305.05 289.37 630.00 139.92 139.92 40.65 1,297.14 175.00 205.74 3,750.00 3,292.53 2,717.77 46.00 230.00 30.00 285.35 250.04 22.51 500.00	State Withholding  State Withholding  Welding on Bobcat Broom  Withholding  Withholding  Withholding  Withholding  Ist Qtr Workers Comp - Employee  2016 Spring Newsletter  Annual Dues 2016  Police Pension Constribution  Extra Contribution for MMO  Paving Loan  Bldg Maint Loan  Stamps  Stamps for Newsletter  Electric - Lighting for Baseball Field  Electric - Twp Bldg  Electric - Maint Bldg  Electric - Windsor Hill Fire Pond  GASB Report Preparation
PA Department of Revenue PA Department of Revenue Palmer, Kevin PA SCDU PA SCDU PA SCDU PA UC Fund PDQ Print Center Pennsylvania Chiefs of Police Association Pennsylvania Municipal Retirement System Pennsylvania Municipal Retirement System Penples Security Bank & Trust Co. Peoples Security Bank & Trust Co. Postmaster - Moscow Postmaster - Moscow PPL PPL PPL PPL PPL PPL PSATS Pension Trust PSATS Unemployment Comp	2,332.50 305.05 289.37 630.00 139.92 139.92 40.65 1,297.14 175.00 205.74 3,750.00 3,292.53 2,717.77 46.00 230.00 230.00 285.35 250.04 22.51 500.00 4,121.23	State Withholding State Withholding Welding on Bobcat Broom Withholding Withholding Withholding Ist Qtr Workers Comp - Employee 2016 Spring Newsletter Annual Dues 2016 Police Pension Constribution Extra Contribution for MMO Paving Loan Bldg Maint Loan Stamps Stamps for Newsletter Electric - Lighting for Baseball Field Electric - Twp Bldg Electric - Twp Bldg Electric - Maint Bldg Electric - Windsor Hill Fire Pond GASB Report Preparation 1st Qtr Workers Comp - Employer
PA Department of Revenue PA Department of Revenue Palmer, Kevin PA SCDU PA SCDU PA UE Fund PDQ Print Center Pennsylvania Chiefs of Police Association Pennsylvania Municipal Retirement System Pennsylvania Municipal Retirement System Penples Security Bank & Trust Co. Peoples Security Bank & Trust Co. Postmaster - Moscow Postmaster - Moscow PPL PPL PPL PPL PPL PPL PSATS Pension Trust PSATS Unemployment Comp Purosky & Tuckerman Inc	2,332.50 305.05 289.37 630.00 139.92 139.92 40.65 1,297.14 175.00 205.74 3,750.00 3,292.53 2,717.77 46.00 230.00 30.00 285.35 250.04 22.51 500.00 4,121.23 51.75	State Withholding State Withholding Welding on Bobcat Broom Withholding Withholding Withholding Ist Qtr Workers Comp - Employee 2016 Spring Newsletter Annual Dues 2016 Police Pension Constribution Extra Contribution for MMO Paving Loan Bldg Maint Loan Stamps Stamps for Newsletter Electric - Lighting for Baseball Field Electric - Twp Bldg Electric - Windsor Hill Fire Pond GASB Report Preparation 1st Qtr Workers Comp - Employer Radio Hardware for New Dump Trk
PA Department of Revenue PA Department of Revenue Palmer, Kevin PA SCDU PA SCDU PA UC Fund PDQ Print Center Pennsylvania Chiefs of Police Association Pennsylvania Municipal Retirement System Pennsylvania Municipal Retirement System Penples Security Bank & Trust Co. Peoples Security Bank & Trust Co. Postmaster - Moscow Postmaster - Moscow PPL PPL PPL PPL PPL PSATS Pension Trust PSATS Unemployment Comp Purosky & Tuckerman Inc Reflective Apparel Factory Inc RBTSA	2,332.50 305.05 289.37 630.00 139.92 40.65 1,297.14 175.00 205.74 3,750.00 3,292.53 2,717.77 46.00 230.00 30.00 285.35 250.04 22.51 500.00 4,121.23 51.75 624.34	State Withholding State Withholding Welding on Bobcat Broom Withholding Withholding Withholding Ist Qtr Workers Comp - Employee 2016 Spring Newsletter Annual Dues 2016 Police Pension Constribution Extra Contribution for MMO Paving Loan Bldg Maint Loan Stamps Stamps Stamps for Newsletter Electric - Lighting for Baseball Field Electric - Tupp Bldg Electric - Windsor Hill Fire Pond GASB Report Preparation 1st Qtr Workers Comp - Employer Radio Hardware for New Dump Trk Sweatshirts & Tees - Road Dept
PA Department of Revenue PA Department of Revenue Palmer, Kevin PA SCDU PA SCDU PA UC Fund PDQ Print Center Pennsylvania Chiefs of Police Association Pennsylvania Municipal Retirement System Pennsylvania Municipal Retirement System Penples Security Bank & Trust Co. Peoples Security Bank & Trust Co. Postmaster - Moscow Postmaster - Moscow PPL PPL PPL PPL PPL PSATS Pension Trust PSATS Unemployment Comp Purosky & Tuckerman Inc Reflective Apparel Factory Inc RBTSA	2,332,50 305,05 289,37 630,00 139,92 139,92 40,65 1,297,14 175,00 205,74 3,750,00 3,292,53 2,717,77 46,00 230,00 30,00 285,35 250,04 22,51 500,00 4,121,23 51,75 624,34 80,00	State Withholding State Withholding Welding on Bobcat Broom Withholding Withholding Withholding Ist Qtr Workers Comp - Employee 2016 Spring Newsletter Annual Dues 2016 Police Pension Constribution Extra Contribution for MMO Paving Loan Bldg Maint Loan Stamps Stamps for Newsletter Electric - Lighting for Baseball Field Electric - Twp Bldg Electric - Maint Bldg Electric - Windsor Hill Fire Pond GASB Report Preparation Ist Qtr Workers Comp - Employer Radio Hardware for New Dump Trk Sweatshirts & Tees - Road Dept Monthly Sewer Bill
PA Department of Revenue PA Department of Revenue Palmer, Kevin PA SCDU PA SCDU PA UC Fund PDQ Print Center Pennsylvania Chiefs of Police Association Pennsylvania Municipal Retirement System Pennsylvania Municipal Retirement System Penpslyvania Municipal Retirement System Penpslyvania Municipal Retirement System Penpslyvania Municipal Retirement System Peoples Security Bank & Trust Co. Postmaster - Moscow Postmaster - Moscow PDL PPL PPL PPL PPL PPL PSATS Pension Trust PSATS Unemployment Comp Purosky & Tuckerman Inc Reflective Apparel Factory Inc RBTSA Sam's Club	2,332,50 305,05 289,37 630,00 139,92 139,92 40,65 1,297,14 175,00 205,74 3,750,00 3,292,53 2,717,77 46,00 230,00 285,35 250,04 22,51 500,00 4,121,23 51,75 624,34 80,00 55,91	State Withholding State Withholding Welding on Bobcat Broom Withholding Withholding Withholding Ist Qtr Workers Comp - Employee 2016 Spring Newsletter Annual Dues 2016 Police Pension Constribution Extra Contribution for MMO Paving Loan Bldg Maint Loan Stamps Stamps for Newsletter Electric - Lighting for Baseball Field Electric - Twp Bldg Electric - Twp Bldg Electric - Windsor Hill Fire Pond GASB Report Preparation Ist Qtr Workers Comp - Employer Radio Hardware for New Dump Trk Sweatshirts & Tees - Road Dept Monthly Sewer Bill Towels & Cleaner
PA Department of Revenue PA Department of Revenue Palmer, Kevin PA SCDU PA SCDU PA UC Fund PDQ Print Center Pennsylvania Chiefs of Police Association Pennsylvania Municipal Retirement System Pennsylvania Municipal Retirement System Penpslyvania Municipal Retirement System Penpslyvania Municipal Retirement System Penpslyvania Municipal Retirement System Peoples Security Bank & Trust Co. Postmaster - Moscow Postmaster - Moscow PPL PPL PPL PPL PPL PPL PPL PPL PPL PP	2,332,50 305,05 289,37 630,00 139,92 139,92 40,65 1,297,14 175,00 3,750,00 3,292,53 2,717,77 46,00 230,00 30,00 285,35 250,04 22,51 500,00 4,121,23 51,75 624,34 80,00 55,91 560,88	State Withholding State Withholding Welding on Bobcat Broom Withholding Withholding Withholding Ist Qtr Workers Comp - Employee 2016 Spring Newsletter Annual Dues 2016 Police Pension Constribution Extra Contribution for MMO Paving Loan Bldg Maint Loan Stamps Stamps for Newsletter Electric - Lighting for Baseball Field Electric - Twp Bldg Electric - Windsor Hill Fire Pond GASB Report Preparation Ist Qtr Workers Comp - Employer Radio Hardware for New Dump Trk Sweatshirts & Tees - Road Dept Monthly Sewer Bill Towels & Cleaner PSATS Conference Expenses
PA Department of Revenue PA Department of Revenue Palmer, Kevin PA SCDU PA SCDU PA SCDU PA UC Fund PDQ Print Center Pennsylvania Chiefs of Police Association Pennsylvania Municipal Retirement System Pennsylvania Municipal Retirement System Penples Security Bank & Trust Co. Peoples Security Bank & Trust Co. Postmaster - Moscow Postmaster - Moscow PPL PPL PPL PPL PPL PPL PSATS Pension Trust PSATS Unemployment Comp Purosky & Tuckerman Inc Reflective Apparel Factory Inc RBTSA Sam's Club Schield, Eric (Reimbursement) Sierra Display, Inc	2,332.50 305.05 289.37 630.00 139.92 139.92 40.65 1,297.14 175.00 205.74 3,750.00 3,292.53 2,717.77 46.00 230.00 30.00 285.35 250.04 22.51 500.00 4,121.23 51.75 624.34 80.00 55.91 560.88 256.87	State Withholding  State Withholding  Welding on Bobcat Broom  Withholding  Withholding  Withholding  Withholding  Ist Qtr Workers Comp - Employee  2016 Spring Newsletter  Annual Dues 2016  Police Pension Constribution  Extra Contribution for MMO  Paving Loan  Bldg Maint Loan  Stamps  Stamps for Newsletter  Electric - Lighting for Baseball Field  Electric - Twp Bldg  Electric - Maint Bldg  Electric - Windsor Hill Fire Pond  GASB Report Preparation  1st Qtr Workers Comp - Employer  Radio Hardware for New Dump Trk  Sweatshirts & Tees - Road Dept  Monthly Sewer Bill  Towels & Cleaner  PSATS Conference Expenses  Outside Banners
PA Department of Revenue PA Department of Revenue Palmer, Kevin PA SCDU PA SCDU PA SCDU PA UC Fund PDQ Print Center Pennsylvania Chiefs of Police Association Pennsylvania Municipal Retirement System Pennsylvania Municipal Retirement System Pennsylvania Municipal Retirement System Pennsylvania Municipal Retirement System Penples Security Bank & Trust Co. Peoples Security Bank & Trust Co. Postmaster - Moscow Postmaster - Moscow PPL PPL PPL PPL PPL PPL PSATS Pension Trust PSATS Unemployment Comp Purosky & Tuckerman Inc Reflective Apparel Factory Inc RBTSA Sam's Club Schield, Eric (Reimbursement) Sierra Display, Inc Staples	2,332.50 305.05 289.37 630.00 139.92 139.92 40.65 1,297.14 175.00 205.74 3,750.00 3,292.53 2,717.77 46.00 230.00 285.35 250.04 22.51 500.00 4,121.23 51.75 624.34 80.00 55.91 560.88 256.87 254.97	State Withholding  State Withholding  Welding on Bobcat Broom  Withholding  Withholding  Withholding  Ist Qtr Workers Comp - Employee  2016 Spring Newsletter  Annual Dues 2016  Police Pension Constribution  Extra Contribution for MMO  Paving Loan  Bldg Maint Loan  Stamps  Stamps for Newsletter  Electric - Lighting for Baseball Field  Electric - Twp Bldg  Electric - Windsor Hill Fire Pond  GASB Report Preparation  1st Qtr Workers Comp - Employer  Radio Hardware for New Dump Trk  Sweatshirts & Tees - Road Dept  Monthly Sewer Bill  Towels & Cleaner  PSATS Conference Expenses  Outside Banners  Copy Paper & Toners for Printers
PA Department of Revenue PA Department of Revenue Palmer, Kevin PA SCDU PA SCDU PA SCDU PA UC Fund PDQ Print Center Pennsylvania Chiefs of Police Association Pennsylvania Municipal Retirement System Pennsylvania Municipal Retirement System Penples Security Bank & Trust Co. Peoples Security Bank & Trust Co. Postmaster - Moscow Postmaster - Moscow PPL PPL PPL PPL PPL PPL PPL PPL PSATS Pension Trust PSATS Unemployment Comp Purosky & Tuckerman Inc Reflective Apparel Factory Inc RBTSA Sam's Club Schield, Eric (Reimbursement) Sierra Display, Inc Staples The Glove Guy	2,332.50 305.05 289.37 630.00 139.92 139.92 40.65 1,297.14 175.00 205.74 3,750.00 3,292.53 2,717.77 46.00 230.00 285.35 250.04 22.51 500.00 4,121.23 51.75 624.34 80.00 55.91 560.88 256.87 254.97 102.00	State Withholding State Withholding Welding on Bobcat Broom Withholding Withholding Withholding Ist Qtr Workers Comp - Employee 2016 Spring Newsletter Annual Dues 2016 Police Pension Constribution Extra Contribution for MMO Paving Loan Bldg Maint Loan Stamps Stamps for Newsletter Electric - Lighting for Baseball Field Electric - Twp Bldg Electric - Windsor Hill Fire Pond GASB Report Preparation 1st Qtr Workers Comp - Employer Radio Hardware for New Dump Trk Sweatshirts & Tees - Road Dept Monthly Sewer Bill Towels & Cleaner PSATS Conference Expenses Outside Banners Copy Paper & Toners for Printers Marking Paint, Vascar Line Paint

U.S. Dept of Treasury	2,586.14	Federal Withhold Tax Deposit - EFTPS online
U.S. Dept of Treasury	2,385.14	Federal Withhold Tax Deposit - EFTPS online
Verizon	85.43	Telephone - Real Estate Tax Collector
Verizon	223.05	Telephone - Twp Bldg
WEX Bank	676.09	Police & Road Dept Fuel
	63,562.41	