

Account Payable	Amount	Explanation
A-1 Spring Service Corporation	590.00	Replace 2 Springs on #3
Berkheimer	815.34	2nd Qtr Local Tax Withheld
Bill's Ace Hardware	22.98	Water Supply Kit
Building Inspection Underwriters Inc	975.83	Inspections for Dunleavy & Wehrkamp
Cash-Petty	23.86	Postage & Recycling Pizza
Chemung Supply	87.44	Nut/Bolt Set, Single Wrap End Terminal
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
DCED	24.00	2nd Qtr Uniform Construction Code
DeNaples, Jr., Patrick	690.00	Recycling Containers
Dixon Sealer & Supply, Inc	66.50	Blacktop Lute
Five Star Equipment	44.30	Grease
Five Star Equipment	32.04	Hydraulic Fluid Backhoe
Hafner, Kelly	60.00	2 classes for Fitness in the Park
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
Hill, Mindy	45.00	1 class for Fitness in the Park
Iron-Tree Data Networks Inc	34.50	Travel Time for Installing Monitor in June to Twp Office
Keystone Propane	16.00	Propane
LaBella Associates, PC	710.00	Firehouse Inspection & Punch List; Maps & GIS Data for Township
Lambert's Plumbing, Heating, Electrical	252.50	Replaced 2 Thermostates
Lackawanna County Association of Twp Officials	15.00	Annual Convention Dinner
Lindner, Charles "Bucky"	85.00	Dumpster Rental
Lowe's	453.42	Refrigerator for Maintenance Bldg
Matthews, T. R.	18.99	Chain Saw Bar Oil
Moscow Fire & Hose Company	35.00	2016 Subscription
NAPA Auto Parts	34.80	Transmission Fluid
NAPA Auto Parts	26.88	Bolt Remover Set & Mirror
NAPA Auto Parts	159.98	Battery - Police Vehicle
NAPA Auto Parts	27.15	Polish Wax - Road Dept Vehicles
Northeast Hydraulics Co.	22.22	Transmission Line Trk #1
Oliver, Price & Rhodes	2,857.50	Legal Services for April to June
PA Department of Revenue	351.32	State Withholding
PA Department of Revenue	290.87	State Withholding
PA SCDU	139.92	Withholding
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Pennsylvania Municipal Retirement System	236.64	Police Pension Contribution
Peoples Security Bank & Trust Co.	3,292.53	Paving Loan
Peoples Security Bank & Trust Co.	2,544.77	Bldg Maint Loan
Postmaster - Moscow	47.00	Stamps
Powell's Sales & Service	11.66	Trailer Hitch Adaptor
PPL	23.83	Electric - Lighting for Baseball Field
PPL	287.17	Electric - Twp Bldg
PPL	110.53	Electric - Maint Bldg
PPL	22.48	Electric - Windsor Hill Fire Pond
PSATS CDL Program	60.00	Drug Testing
Roaring Brook Township General Account	100,000.00	Transfer to New Account
Roaring Brook Township Road Equipment Account	2,292.50	10% of Road Equipment Account
RB TSA	80.00	Monthly Sewer Bill
Sherwood Freightliner, Sterling & Western Star	132.34	Transmission Filter Kit, Trk #1
Sherwood Freightliner, Sterling & Western Star	284.40	Transmission Fluid, Trk #1
Sherwood Freightliner, Sterling & Western Star	71.10	Trans Fluid
Starr Uniform Center	74.99	Shirt for Police
Tulpehocken Mountain Spring Water Inc	5.90	Spring Water
UnitedHealthcare	119.20	Jordan - Prescription Drug Coverage
UnitedHealthcare Insurance Co.	292.60	Farischon Supplemental Health Insurance
U.S. Dept of Treasury	3,025.78	Federal Withhold Tax Deposit - EFTPS online
U.S. Dept of Treasury	2,380.62	Federal Withhold Tax Deposit - EFTPS online
Vac-Way Sales & Service	49.90	Chains for Saws
Verizon	90.22	Telephone - Real Estate Tax Collector
Verizon	213.28	Telephone - Twp Bldg
WEX Bank	883.84	Police & Road Dept Fuel
	130,713.75	