

Account Payable	Amount	Explanation
Angland, James(Reimbursement)	262.84	Reimbursement for Police Uniforms
Bill's Ace Hardware	8.98	Spray Paint
Bill's Ace Hardware	6.49	Chain Repair Link
Bill's Ace Hardware	17.46	Cleaning Supplies
BMC Office Furniture	1,380.00	4 File Cabinets for Attic Area
Building Inspection Underwriters Inc	2,907.14	Inspections for Jones, L. Smith, Kurilla, Budnovitch, Kinsella, M. Smith
Busy Bee Cleaning	140.00	July Cleaning of Twp Bldg
Cardmember	402.97	New Checks & Deposit Slips for new Peoples Security Account
Cash-Petty	173.83	Recycling Pizza,Recreation-Back To School, Cleaning Supplies, Flashlight
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	118.08	Maint Bldg Internet Service & Telephone
Copyfax	61.40	Copier Service
DeNaples, Jr., Patrick	690.00	Recycling Containers
Dunkin Donuts	59.83	Coffee & Donuts for "Back to School"
Five Star Equipment	212.58	Fitting, Bolt, Washer, Street Pad
GateHouse Media NEPA	79.20	Yearly Subscription for The Villager
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
Hunter Pocono Peterbilt	875.18	PA State Inspection, Perform PM Service, Fix Lights & Adjust Brakes
Iron-Tree Data Networks	202.50	Reivew Quickbooks Setup
Kozik, Paul (Reimbursement)	221.94	SEO Mileage Reimbursement
Kozik, Paul (Reimbursement)	78.84	Zoning Mileage Reimbursement
Kozik, Paul (Reimbursement)	17.04	Correction to Zoning Mileage from April
LaBella Associates, PC	1,980.00	Site Inspections-Summit Woods, Prep of Submission of Field Reports
LaBella Associates, PC	185.00	Kurilla Lot 97 Summit Woods Drainage Plan Review
LaBella Associates, PC	85.00	Armbruster Lot 115 Final Site Inspection & Letter
LaBella Associates, PC	185.00	Lifrieri Lot 19 Summit Woods Drainage Plan Review
LaBella Associates, PC	185.00	L. Smith Lot 95 Windsor Hill Drainage Plan Review
Lackawanna County Drug Task Force	150.00	Annual 2106 Contribution
Lindner, Charles "Bucky"	85.00	Dumpster Rental
Mathews, T. R.	21.77	Ball Valve & Teflon Tape
Mathews, T. R.	(8.00)	Credit
Mathews, T. R.	35.28	Sprayer & Scraper
Moscow Feed & Supply	45.96	Concrete Mix, Mortar Mix, Mulch Hay
NAPA Auto Parts	79.99	Tool Fuel
Nivert Metal Supply, Inc.	584.30	Floor Drainage Grate
PA Department of Revenue	325.38	State Withholding
PA Department of Revenue	269.53	State Withholding
PA SCDU	139.92	Withholding
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PA UC Fund	49.33	2nd Qtr Unemployment Comp - Empolyees Portion
PA Unemployment Comp	2,266.40	2nd Qtr Unemployment Comp - Empolyers Portion
Pennsylvania Municipal Retirement System	193.92	Police Pension Contribution
Peoples Security Bank & Trust Co.	3,292.53	Paving Loan
Peoples Security Bank & Trust Co.	2,544.77	Bldg Maint Loan
Pocono Towing & Recovery	39.00	PA State Inspection Trk#1
Pocono Towing & Recovery	25.44	PA State Inspection Proline Trailer
Postmaster - Moscow	47.00	Stamps
PPL	23.84	Electric - Lighting for Baseball Field
PPL	313.19	Electric - Twp Bldg
PPL	83.82	Electric - Maint Bldg
PPL	22.49	Electric - Windsor Hill Fire Pond
PSATS CDL Program	60.00	Random Drug Test
PSATS Unemployment Workers Comp	1,854.83	Paid in July
RB TSA	80.00	Monthly Sewer Bill
Sam's Club	25.02	Candy
The Glove Guy	83.75	Face Shield & Tar Gloves
UnitedHealthcare	119.20	Jordan - Prescription Drug Coverage
UnitedHealthcare Insurance Co.	292.60	Farischon Supplemental Health Insurance
U.S. Dept of Treasury	2,811.58	Federal Withhold Tax Deposit - EFTPS online
U.S. Dept of Treasury	2,229.28	Federal Withhold Tax Deposit - EFTPS online
Verizon	89.96	Telephone - Real Estate Tax Collector
Verizon	69.09	Telephone - Twp Bldg
	<b>33,954.60</b>	