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PA Department of Revenue 315.15 PA SCDU 139.92 PA SCDU 139.92 PA UC Fund 50.23 Pennsylvania Municipal Retirement System 198.72 Peoples Security Bank & Trust Co. 3.292.53 Peoples Security Bank & Trust Co. 2.544.77 Plociniak Fuel Services 738.93 Pocono Towing & Recovery LLC 26.00 Postmaster - Moscow 49.00 PPL 24.96 PPL 24.24 PPL 272.72 PPL 23.76 PSATS 1,320.10 Roaring Brook Township Road Equipment Account 1,651.16	Legal Services for 4th Qtr of 2016
PA SCDU 139.92 PA SCDU 139.92 PA UC Fund 50.23 Pennsylvania Municipal Retirement System 198.72 Peoples Security Bank & Trust Co. 3.292.53 Peoples Security Bank & Trust Co. 2.544.77 Plociniak Fuel Services 738.93 Pocono Towing & Recovery LLC 26.00 Postmaster - Moscow 49.00 PPL 24.96 PPL 426.24 PPL 272.72 PPL 23.76 PSATS 1,320.10 Roaring Brook Township Road Equipment Account 1,651.16	State Withholding
PA SCDU 139.92 PA UC Fund 50.23 Pennsylvania Municipal Retirement System 198.72 Peoples Security Bank & Trust Co. 3.292.53 Peoples Security Bank & Trust Co. 2.544.77 Plociniak Fuel Services 738.93 Pocono Towing & Recovery LLC 26.00 Postmaster - Moscow 49.00 PPL 24.96 PPL 426.24 PPL 272.72 PPL 23.76 PSATS 1,320.10 Roaring Brook Township Road Equipment Account 1,651.16	State Withholding
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Peoples Security Bank & Trust Co. 3,292.53 Peoples Security Bank & Trust Co. 2,544.77 Plociniak Fuel Services 738.93 Pocono Towing & Recovery LLC 26.00 Postmaster - Moscow 49.00 PPL 24.96 PPL 426.24 PPL 272.72 PPL 23.76 PSATS 1,320.10 Roaring Brook Township Road Equipment Account 1,651.16	4th Qtr Unemployment Comp - Employee
Peoples Security Bank & Trust Co. 2,544.77 Plociniak Fuel Services 738.93 Pocono Towing & Recovery LLC 26.00 Postmaster - Moscow 49.00 PPL 24.96 PPL 426.24 PPL 272.72 PPL 23.76 PSATS 1,320.10 Roaring Brook Township Road Equipment Account 1,651.16	Police Pension Contribution
Plociniak Fuel Services 738.93 Pocono Towing & Recovery LLC 26.00 Postmaster - Moscow 49.00 PPL 24.96 PPL 426.24 PPL 272.72 PPL 23.76 PSATS 1,320.10 Roaring Brook Township Road Equipment Account 1,651.16	Paving Loan
Pocono Towing & Recovery LLC 26.00 Postmaster - Moscow 49.00 PPL 24.96 PPL 426.24 PPL 272.72 PPL 23.76 PSATS 1,320.10 Roaring Brook Township Road Equipment Account 1,651.16	Bldg Maint Loan
Postmaster - Moscow 49.00 PPL 24.96 PPL 426.24 PPL 272.72 PPL 23.76 PSATS 1,320.10 Roaring Brook Township Road Equipment Account 1,651.16	Heatin Oil for Maint Bldg
PPL 24.96 PPL 426.24 PPL 272.72 PPL 23.76 PSATS 1,320.10 Roaring Brook Township Road Equipment Account 1,651.16	PA State Inspection on 2016 F250
PPL 426.24 PPL 272.72 PPL 23.76 PSATS 1,320.10 Roaring Brook Township Road Equipment Account 1,651.16	Stamps
PPL 272.72 PPL 23.76 PSATS 1,320.10 Roaring Brook Township Road Equipment Account 1,651.16	Electric - Lighting for Baseball Field
PPL 23.76 PSATS 1,320.10 Roaring Brook Township Road Equipment Account 1,651.16	Electric - Twp Bldg
PSATS 1,320.10 Roaring Brook Township Road Equipment Account 1,651.16	Electric - Maint Bldg
Roaring Brook Township Road Equipment Account 1,651.16	Electric - Windsor Hill Fire Pond
	4th Qtr Unemployment Comp - Employer
DDTC A	10% Real Estate Tax Collected
	Monthly Sewer Bill Service Overhead Deep at Maint Plda
	Service Overhead Door at Maint Bldg
	Non-Traffic Citations Paulsing For Form Shory
	Parking Fee for Farm Show
	Envelopes (500) For Zoning Officer
	Letterhead (500) for Zoning Officer
	Review of 3rd Submission of Theta Land Corp Single Family House
	Review of 4th Submission of Theta Land Corp Single Family House
	Fuel Sensor Kit, Harness & Bowl Trk #1
	Printer Office Symplice Police Operating Planning
	Office Supplies, Police Operating, Planning
	Pants & Shirt - Police Uniform
1	Heater Unit Installed in garage bay
	Oil Change - Police Car
	Ford F-250 Oil Change
	PA State Inspection for Police SUV 2016 Ford
	Jordan - Prescription Drug Coverage
	Jordan - Prescription Drug Coverage Farischon Supplemental Health Insurance
	Jordan - Prescription Drug Coverage Farischon Supplemental Health Insurance Federal Withhold Tax Deposit - EFTPS online
	Jordan - Prescription Drug Coverage Farischon Supplemental Health Insurance Federal Withhold Tax Deposit - EFTPS online Federal Withhold Tax Deposit - EFTPS online
	Jordan - Prescription Drug Coverage Farischon Supplemental Health Insurance Federal Withhold Tax Deposit - EFTPS online Federal Withhold Tax Deposit - EFTPS online Telephone - Real Estate Tax Collector
YIS/Cowden Group 633.75 38,873.91	Jordan - Prescription Drug Coverage Farischon Supplemental Health Insurance Federal Withhold Tax Deposit - EFTPS online Federal Withhold Tax Deposit - EFTPS online