

Account Payable	Amount	Explanation
Airgas	51.33	Oxygen for Cutting Torch
Bill's Ace Hardware	41.76	Oil Tank Gauge, Sealer & Angle
Bill's Ace Hardware	20.98	Photo Eye
Bill's Ace Hardware	109.95	Mailbox Posts
Bill's Ace Hardware	11.98	Mortar Mix
Bill's Ace Hardware	16.99	Screwdriver Bit Set
Bill's Ace Hardware	29.92	Paint & Graffiti Remover
Building Inspection Underwriters Inc	1,398.60	Inspections for Laskosky, Romanaskas, & Jaffe
Busy Bee Cleaning	210.00	Cleaning of Twp Bldg - January
Cardmember	598.90	Annual Payroll Subscription - Intuit Quickbooks
Cardmember	486.00	Removed & replaced thermostats on water heater, changed breakers & rewired
Cash-Petty	3.81	Postage
Cigna-HealthSpring Rx(R. Farischon)	35.10	R. Farischon - Prescription Drug Coverage
Cigna-HealthSpring Rx(M. Farischon)	35.10	M. Farischon - Prescription Drug Coverage
Comcast 8993 11 489 0008957	65.80	Twp Bldg Internet Service
Comcast 8993 11 489 0013072	123.74	Maint Bldg Internet Service & Telephone
Community Planning & Management LLC	1,955.00	Zoning Ordinance Update
Copyfax	99.64	Service Contract
County Waste	85.00	Dumpster Rental
DeNaples, Jr., Patrick	690.00	Recycling Containers
GateHouse Media	32.45	Ad for Special Meeting Announcement
GateHouse Media	25.93	Ad for Auditors Meeting
Highmark Blue Shield(RBT)	4,117.32	Health Insurance
Highmark Blue Shield (Soika RX)	341.20	Soika - Prescription Drug Coverage
Highmark Blue Shield (Jordan)	403.89	Jordan Supplemental Health Insurance
Highmark Blue Shield (Soika)	453.60	Soika Supplemental Health Insurance
Hunter Keystone Peterbilt	390.12	Front Brakes - Trk # 3
Hunter Keystone Peterbilt	(85.00)	Credit for Core Charge on Brakes Trk #3
Jordan, Anthony (Reimbursement)	427.50	Reimbursement for PSATS Conference (Hotel, Registration Fee)
Kutz, E.M.	261.15	Plow Parts
Matthews, T. R.	15.27	Screw Driver, Hose Nozzle, Washers
NAPA Auto Parts	4.27	Wire Connector
PA Department of Revenue	345.55	State Withholding
PA Department of Revenue	325.45	State Withholding
PA SCDU	139.92	Withholding
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PA Training HUB (PATH)	80.00	Training for Elected Auditors
Pennsylvania Municipal Retirement System	235.05	Police Pension Contribution
Peoples Security Bank & Trust Co.	3,292.53	Paving Loan
Peoples Security Bank & Trust Co.	2,544.77	Bldg Maint Loan
Plociniak Fuel Services	849.50	Twp Bldg Heating Oil
Pocono Towing & Recovery	26.00	PA State Inspection Trk #1
Pocono Towing & Recovery	313.08	PA Inspection, Install Front brakes - 2013 Peterbilt
Postmaster - Moscow	49.00	Stamps
PPL	25.57	Electric - Lighting for Baseball Field
PPL	384.84	Electric - Twp Bldg
PPL	261.58	Electric - Maint Bldg
PPL	24.12	Electric - Windsor Hill Fire Pond
RB TSA	80.00	Monthly Sewer Bill
Sam's Club	95.48	Paper Towels, Toilet Paper, Clorox Cleaners
Scranton Printing Co.	18.00	Graphics for Letterhead for Zoning
Service Tire Truck Centers Inc	520.00	4 Tires for Police Vehicle
Sherwood Freightliner, Sterling & Western	39.84	Exhaust Clamps & Flexpipe Trk #1
Sherwood Freightliner, Sterling & Western	49.97	Marker Light Trk #1
Staples	45.57	Legal Pads, File Folders, Business Cards
T. E. Spall & Son	181.00	Boiler Level 2 - Various work done on Oil Boiler
T. E. Spall & Son	347.00	Replace Barometric Vent for Modine Furnace in Last bay of garage
Tulpehocken Mountain Spring Water Inc	24.95	Spring Water
UnitedHealthcare	136.40	Jordan - Prescription Drug Coverage
UnitedHealthcare Insurance Co.	298.86	Farischon Supplemental Health Insurance
U.S. Dept of Treasury	3,099.76	Federal Withhold Tax Deposit - EFTPS online
U.S. Dept of Treasury	2,853.90	Federal Withhold Tax Deposit - EFTPS online
Verizon	88.64	Telephone - Real Estate Tax Collector
Verizon	216.55	Telephone - Twp Bldg
WEX Bank	2,013.66	Road Dept & Police Fuel
	31,603.76	