

Account Payable	Amount	Explanation
A-1 Spring Service Corp	1,630.00	Rear Springs Trk #3
Axon Enterprise, Inc	704.49	Tasers & Accessories (Year 1 Payment)
Bill's Ace Hardware	53.97	Threaded Rod
Bill's Ace Hardware	(40.00)	Credit Return
Building Inspection Underwriters Inc	3,407.60	Inspections for Boccardo, Peil, Sanderson, Hopfer, Washko
Busy Bee Cleaning	210.00	July Cleaning of Twp Bldg
Cardmember	301.45	Twp Checks & Envelopes
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	123.98	Maint Bldg Internet Service & Telephone
Copyfax	55.28	Copier Service Contract
County Waste	85.00	Dumpster Rental
DeNaples Sanitation	840.00	Recycling Containers
Edwards Sand & Stone	2,286.88	Stone for Simmerson Road Grant Project
Edwards Sand & Stone	1,140.23	Stone for Simmerson Road Grant Project
G & L Sign Factory	127.14	Decals for Speed Trailer
Harbor Freight Tools	121.98	Tire & Wheels for speed trailer
Highmark Blue Shield(RBT)	4,117.32	Health Insurance
Highmark Blue Shield (Soika RX)	170.60	Soika - Prescription Drug Coverage
Highmark Blue Shield (Jordan)	403.89	Jordan Supplemental Health Insurance
Highmark Blue Shield (Soika)	226.80	Soika Supplemental Health Insurance
Kozik, Paul(Reimbursement)	136.96	Zoning Mileage
Kozik, Paul(Reimbursement)	6.59	Zoning Postage
Kozik, Paul(Reimbursement)	304.95	SEO Mileage
LaBella Associates	185.00	Drainage Permit for Fidiham Lot 9 Windsor Hill
LaBella Associates	185.00	Drainage Permit for Sanderson Lot 17 Summit Woods
LaBella Associates	185.00	Drainage Permit for Washko Lot 64 Summit Woods
LaBella Associates	185.00	Drainage Permit for Piel Lot 152 Summit Woods
Lowe's	28.65	Lumber to Frame Catch Basin
Matthews, T. R.	36.75	Knee Pads, Trowels & Wasp Spray
Medico Industries Inc	1,500.00	Excavator Rental - Simmerson Road Grant Project
Medico Industries Inc	390.00	Truck Rental - Simmerson Road Grant Project
PA Department of Revenue	378.66	State Withholding
PA Department of Revenue	304.65	State Withholding
PA SCDU	139.92	Withholding
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Pennsylvania Municipal Retirement System	198.72	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	49.00	Stamps
Powell's Rental	80.00	Saw Blade
PPL	27.53	Electric - Lighting for Baseball Field
PPL	319.02	Electric - Twp Bldg
PPL	118.71	Electric - Maint Bldg
PPL	25.97	Electric - Windsor Hill Fire Pond
RB TSA	80.00	Monthly Sewer Bill
Staples	104.39	Office Supplies
Staples	66.99	Ink Cartridge
Tulpehocken Mountain Spring Water	13.45	Spring Water
UnitedHealthcare	136.40	Jordan - Prescription Drug Coverage
UnitedHealthcare Insurance Co.	298.86	Farischon Supplemental Health Insurance
U.S. Dept of Treasury	3,204.12	Federal Withhold Tax Deposit - EFTPS online
U.S. Dept of Treasury	2,538.32	Federal Withhold Tax Deposit - EFTPS online
Vac-Way Sales & Service	6.40	Oil for Saw Mix
Verizon	93.71	Telephone - Real Estate Tax Collector
Verizon	276.16	Telephone - Twp Bldg
WEX Bank	874.56	Police & Road Dept Fuel
WEX Bank	756.88	Police & Road Dept Fuel
	35,316.15	