

Account Payable	Amount	Explanation
Building Inspectors Underwriters of PA	1,588.92	Inspections for Litts, Bruinouge, & Shiffer
Busy Bee Cleaning	140.00	Oct. Cleaning of Twp Bldg
Busy Bee Cleaning	300.00	Fall Cleaning - Windows, Walls, Etc
Cardmember	140.00	Minute Book
Cardmember	310.00	Body Camera
Cardmember	2,891.96	In-Car Video Base Kit Plus
Cardmember	143.75	Cider & Donuts for Fall Festival
Cash - Petty	60.93	Santa Party - Recreation, Candy - Recycling
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 008957	65.80	Twp Bldg Internet Service
Comcast 8993 11 489 0013072	125.98	Maint Bldg Internet Service & Telephone
Community Planning & Management LLC	1,381.25	Aerial and Zoning Maps
CopyFax	95.20	Service Contract Charges for Copier
County Waste	100.00	Dumpster Rental
Daleville Ace Hardware	90.69	Paint, Rollers, Batteries
Daleville Ace Hardware	29.99	Paint
Daleville Ace Hardware	140.00	Propane for Tar Buggy
Daleville Ace Hardware	1.58	Switch Plates
Daleville Ace Hardware	9.99	Paint & Screws
Daleville Ace Hardware	26.36	Marking Paint
Daleville Ace Hardware	70.00	Propane for Tar Buggy
Daleville Ace Hardware	19.98	Tie Downs
Daleville Ace Hardware	149.99	Propane for Tar Buggy
Daleville Ace Hardware	21.48	Saw mix & Hooks
DeNaples Sanitation	840.00	Recycling Containers
DGK Insurance	925.00	Additional Premium for Workers Comp Audit
DGK Insurance	(461.00)	Credit from Sterling Truck that was sold
DGK Insurance	594.00	Bonds - Fidelity & Surety
Dunmore Materials	277.99	Blacktop for Maint Bldg
Enzo's Cleaning Solutions, LLC	150.00	Heated Wipers
Eureka Stone Quarry	77.47	Stone for Maint Bldg
GateHouse Media	37.45	The Villager Subscription
Highmark Blue Shield (Soika RX)	170.60	Soika - Prescription Drug Coverage
Highmark Blue Shield (Jordan)	442.20	Jordan Supplemental Health Insurance
Highmark Blue Shield(RBT)	4,117.32	Health Insurance
Highmark Blue Shield (Soika)	238.50	Soika Supplemental Health Insurance
Home Depot	83.61	Drill Bits & Batteries for Drills
Labella Associates	520.00	St. Eulalia's Drainage Plan Review
Labella Associates	85.00	Arcurie Final Drainage Plan Review
Labella Associates	185.00	MJD of Scranton Drainage Plan Review, Lot 84 Summit Woods
Lee Electric Supply	160.00	LED Bulb
Lowe's	28.68	Side Boards
Moscow Feed & Supply	15.00	Straw
NAPA Auto Parts	129.15	Creepers, Bungee Cords, Bulb
NAPA Auto Parts	12.81	Cable Ties
Northeast Hydraulics Co	77.96	Hydraulic couplers
Northeastern Pennsylvanis Alliance	275.00	2018 Membership
PA Department of Revenue	336.52	State Withholding
PA Department of Revenue	292.62	State Withholding
PA SCDU	139.92	Withholding
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Peoples Security B&T	3,292.53	Paving Loan
Peoples Security Bank & Trust	2,544.77	Maint Bldg Loan
Pennsylvania Municipal Retirement System	198.72	Police Pension Contribution
Plociniak Fuel Services	880.59	Heating Oil - Twp Bldg
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Postmaster - Moscow	49.00	Stamps
PPL	28.44	Electric - Lighting for Baseball Field
PPL	233.96	Electric - Twp Bldg
PPL	217.39	Electric - Maint Bldg
PPL	26.83	Electric - Windsor Hill Fire Pond
RB TSA	80.00	Monthly Sewer Bill
Rose Serowinski	163.73	Reimbursement for Santa Bags
Service Tire Truck Centers	575.48	4 Tires for Police Vehicle
Sherwood Freightliner, Sterling & Western	73.51	Transmission Fluid
Staples	59.46	Office Supplies
Staples	66.99	Ink Cartridge for Real Estate Tax Collector

Staples	84.92	Copy Paper & Binders
Starr Uniform Center	300.97	Sweater, Pants, Pullout Cuff Case - Police Uniform
State Workers' Insurance Fund	758.00	Fire Co Insurance - Installment: 3 of 11
T.E. Spall & Son	207.00	Repair Burner in first garage bay
T.E. Spall & Son	177.00	Diagnose & replace relay
T.E. Spall & Son	262.00	Repair Heating System in Maint Bldg
Trygar's Auto Center	37.90	Kwik Lube - Police SUV
Trygar's Auto Center	43.85	Kwik Lube - 2016 Police Car
UnitedHealthcare	136.40	Jordan - Prescription Drug Coverage
UnitedHealthcare Insurance Co.	311.40	Farischon Supplemental Health Insurance
Upright Material Handling	345.00	Pallet Rack
U.S. Dept of Treasury	2,889.00	Federal Withhold Tax Deposit - EFTPS online
U.S. Dept of Treasury	2,448.40	Federal Withhold Tax Deposit - EFTPS online
Vac-Way Appliance & Service	38.00	2 cycle Gas Mix
Verizon	92.97	Telephone - Real Estate Tax Collector
Verizon	296.26	Telephone - Twp Bldg
WEX Bank	813.35	Police & Road Dept Fuel
WEX Bank	1,106.90	Police & Road Dept Fuel
	37,865.01	