For Approval on March 1, 2018 For Period Ending February 28, 2018

Account Payable	Amount	Explanation
Building Inspectors Underwriters	956.60	Ferlita Demo & Heard Inspection
Busy Bee Cleaning	210.00	January Cleaning of Twp Bldg
C.W. Schultz & Son, Inc	4,500.00	LP Gas Heater Furnace & Gas Piping for Maint B
Cardmember	646.60	Intuit Quickbooks Annual Payroll Subscription
Cardmember	339.96	New Monitors for Office & S.A.
Cardmember	13.78	Check Valve for Pressure Washer
Cash-Petty	1.84	Postage
Cigna-HealthSpring Rx(R. Farischon)	55.10	R. Farischon - Prescription Drug Coverage
Cigna-HealthSpring Rx(M. Farischon)	55.10	M. Farischon - Prescription Drug Coverage
Comcast 8993 11 489 0008957	45.80	Twp Bldg Internet Service
Comcast 8993 11 489 0013072	137.45	Maint Bldg Internet Service & Telephone
Community Planning & Management	247.50	Zoning Map Update
Copyfax	78.96	Copier Service Contract
County Waste	100.00	Dumpster Rental
Daleville Ace Hardware	43.94	Conduit
Daleville Ace Hardware	78.84	Mouse Traps, Trash Bags, Lysol, Hand Sanitizer
Daleville Ace Hardware	59.99	Baseboard Heater for Office at Maint Bldg
DeNaples Sanitation Inc		Dumpster Rental
Fastenal Company	11.39	Plow Bolts
Highmark Blue Shield (Soika RX)	157.80	Soika - Prescription Drug Coverage
Highmark Blue Shield (Jordan)	442.20	Jordan Supplemental Health Insurance
Highmark Blue Shield(RBT)	4,524.93	Health Insurance
Highmark Blue Shield (Soika)	238.50	Soika Supplemental Health Insurance
Home Depot	56.52	Heater
Home Depot	69.00	Work Light
Home Depot	(56.52)	Credit for Return of Heater
Hunter Keystone Peterbilt, L.P.	1,050.54	Truck Repairs
Iron-Tree Data Networks Inc	34.59	January Time/Travel
M.M. Plevyak	198.00	Hearing for Cioni & Galka/Kojsza
NAPA Auto Parts	20.38	Grease, Cleaner, Gasket Material
NAPA Auto Parts	28.42	Hose Trk #3
Northeast Hydraulics Co	57.52	Hydraulic Hose for Backhoe
Northeast Hydraulics Co	6.72	Hose Holder for Backhoe Bucket
PA Department of Revenue	313.87	State Withholding
PA Department of Revenue	344.39	State Withholding
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PA SCDU	139.92	Withholding
PA SCDU	139.92	Withholding
PA SCDU Peoples Security B&T	139.92 3,292.53	Withholding Paving Loan
PA SCDU Peoples Security B&T Peoples Security Bank & Trust	139.92 3,292.53 2,544.77	Withholding Paving Loan Maint Bldg Loan
PA SCDU Peoples Security B&T Peoples Security Bank & Trust Pennsylvania Municipal Retirement System	139.92 3,292.53 2,544.77 223.82	Withholding Paving Loan Maint Bldg Loan Police Pension Contribution
PA SCDU Peoples Security B&T Peoples Security Bank & Trust Pennsylvania Municipal Retirement Syster Plociniak Fuel Services	139.92 3,292.53 2,544.77 223.82 787.53	Withholding Paving Loan Maint Bldg Loan Police Pension Contribution Maint Bldg Heating Oil
PA SCDU Peoples Security B&T Peoples Security Bank & Trust Pennsylvania Municipal Retirement Syster Plociniak Fuel Services Plociniak Fuel Services	139.92 3,292.53 2,544.77 223.82 787.53 1,301.97	Withholding Paving Loan Maint Bldg Loan Police Pension Contribution Maint Bldg Heating Oil Diesel Fuel
PA SCDU Peoples Security B&T Peoples Security Bank & Trust Pennsylvania Municipal Retirement Syster Plociniak Fuel Services Plociniak Fuel Services Plociniak Fuel Services	139.92 3,292.53 2,544.77 223.82 787.53 1,301.97 1,279.20	Withholding Paving Loan Maint Bldg Loan Police Pension Contribution Maint Bldg Heating Oil Diesel Fuel Propane for New Heater at Maint Bldg
PA SCDU Peoples Security B&T Peoples Security Bank & Trust Pennsylvania Municipal Retirement Syster Plociniak Fuel Services Plociniak Fuel Services Plociniak Fuel Services Postmaster - Moscow	139.92 3,292.53 2,544.77 223.82 787.53 1,301.97 1,279.20 50.00	Withholding Paving Loan Maint Bldg Loan Police Pension Contribution Maint Bldg Heating Oil Diesel Fuel Propane for New Heater at Maint Bldg Stamps
PA SCDU Peoples Security B&T Peoples Security Bank & Trust Pennsylvania Municipal Retirement Syster Plociniak Fuel Services Plociniak Fuel Services Plociniak Fuel Services Postmaster - Moscow Powell's Sales & Service	139.92 3,292.53 2,544.77 223.82 787.53 1,301.97 1,279.20 50.00 173.93	Withholding Paving Loan Maint Bldg Loan Police Pension Contribution Maint Bldg Heating Oil Diesel Fuel Propane for New Heater at Maint Bldg Stamps Plow Shoe & Spreader Engine Stand
PA SCDU Peoples Security B&T Peoples Security Bank & Trust Pennsylvania Municipal Retirement Syster Plociniak Fuel Services Plociniak Fuel Services Plociniak Fuel Services Postmaster - Moscow Powell's Sales & Service Powell's Sales & Service	139.92 3,292.53 2,544.77 223.82 787.53 1,301.97 1,279.20 50.00 173.93 148.77	Withholding Paving Loan Maint Bldg Loan Police Pension Contribution Maint Bldg Heating Oil Diesel Fuel Propane for New Heater at Maint Bldg Stamps Plow Shoe & Spreader Engine Stand Plow Shoe
PA SCDU Peoples Security B&T Peoples Security Bank & Trust Pennsylvania Municipal Retirement Syster Plociniak Fuel Services Plociniak Fuel Services Plociniak Fuel Services Postmaster - Moscow Powell's Sales & Service Powell's Sales & Service Powell's Sales & Service	139.92 3,292.53 2,544.77 223.82 787.53 1,301.97 1,279.20 50.00 173.93 148.77 (148.77)	Withholding Paving Loan Maint Bldg Loan Police Pension Contribution Maint Bldg Heating Oil Diesel Fuel Propane for New Heater at Maint Bldg Stamps Plow Shoe & Spreader Engine Stand Plow Shoe Credit for Plow Shoe
PA SCDU Peoples Security B&T Peoples Security Bank & Trust Pennsylvania Municipal Retirement Syster Plociniak Fuel Services Plociniak Fuel Services Plociniak Fuel Services Postmaster - Moscow Powell's Sales & Service Powell's Sales & Service Powell's Sales & Service Powell's Sales & Service	139.92 3,292.53 2,544.77 223.82 787.53 1,301.97 1,279.20 50.00 173.93 148.77 (148.77) 49.10	Withholding Paving Loan Maint Bldg Loan Police Pension Contribution Maint Bldg Heating Oil Diesel Fuel Propane for New Heater at Maint Bldg Stamps Plow Shoe & Spreader Engine Stand Plow Shoe Credit for Plow Shoe Fuel Tank Filter
PA SCDU Peoples Security B&T Peoples Security Bank & Trust Pennsylvania Municipal Retirement Syster Plociniak Fuel Services Plociniak Fuel Services Plociniak Fuel Services Postmaster - Moscow Powell's Sales & Service	139.92 3,292.53 2,544.77 223.82 787.53 1,301.97 1,279.20 50.00 173.93 148.77 (148.77) 49.10 29.86	Withholding Paving Loan Maint Bldg Loan Police Pension Contribution Maint Bldg Heating Oil Diesel Fuel Propane for New Heater at Maint Bldg Stamps Plow Shoe & Spreader Engine Stand Plow Shoe Credit for Plow Shoe Fuel Tank Filter Electric - Lighting for Baseball Field
PA SCDU Peoples Security B&T Peoples Security Bank & Trust Pennsylvania Municipal Retirement Syster Plociniak Fuel Services Plociniak Fuel Services Plociniak Fuel Services Postmaster - Moscow Powell's Sales & Service	139.92 3,292.53 2,544.77 223.82 787.53 1,301.97 1,279.20 50.00 173.93 148.77 (148.77) 49.10 29.86 290.52	Withholding Paving Loan Maint Bldg Loan Police Pension Contribution Maint Bldg Heating Oil Diesel Fuel Propane for New Heater at Maint Bldg Stamps Plow Shoe & Spreader Engine Stand Plow Shoe Credit for Plow Shoe Fuel Tank Filter Electric - Lighting for Baseball Field Electric - Twp Bldg
PA SCDU Peoples Security B&T Peoples Security Bank & Trust Pennsylvania Municipal Retirement Syster Plociniak Fuel Services Plociniak Fuel Services Plociniak Fuel Services Postmaster - Moscow Powell's Sales & Service Powell's Powell's Sales & Service Powell's Sales & Service Powell's Sales & Service	139.92 3,292.53 2,544.77 223.82 787.53 1,301.97 1,279.20 50.00 173.93 148.77 (148.77) 49.10 29.86 290.52 282.34	Withholding Paving Loan Maint Bldg Loan Police Pension Contribution Maint Bldg Heating Oil Diesel Fuel Propane for New Heater at Maint Bldg Stamps Plow Shoe & Spreader Engine Stand Plow Shoe Credit for Plow Shoe Fuel Tank Filter Electric - Lighting for Baseball Field Electric - Twp Bldg Electric - Maint Bldg
PA SCDU Peoples Security B&T Peoples Security Bank & Trust Pennsylvania Municipal Retirement Syster Plociniak Fuel Services Plociniak Fuel Services Plociniak Fuel Services Postmaster - Moscow Powell's Sales & Service Powell's Sales & Service Powell's Powell's Sales & Service PPL PPL	139.92 3,292.53 2,544.77 223.82 787.53 1,301.97 1,279.20 50.00 173.93 148.77 (148.77) 49.10 29.86 290.52 282.34 28.17	Withholding Paving Loan Maint Bldg Loan Police Pension Contribution Maint Bldg Heating Oil Diesel Fuel Propane for New Heater at Maint Bldg Stamps Plow Shoe & Spreader Engine Stand Plow Shoe Credit for Plow Shoe Fuel Tank Filter Electric - Lighting for Baseball Field Electric - Twp Bldg Electric - Windsor Hill Fire Pond
PA SCDU Peoples Security B&T Peoples Security Bank & Trust Pennsylvania Municipal Retirement Syster Plociniak Fuel Services Plociniak Fuel Services Plociniak Fuel Services Postmaster - Moscow Powell's Sales & Service Powell's Powell's Sales & Service Powell's Sales & Service Powell's Sales & Service Powell's Sales & Service PL PPL PPL Roaring Brook Twp Road Equipment According	139.92 3,292.53 2,544.77 223.82 787.53 1,301.97 1,279.20 50.00 173.93 148.77 (148.77) 49.10 29.86 290.52 282.34 28.17 1,028.43	Withholding Paving Loan Maint Bldg Loan Police Pension Contribution Maint Bldg Heating Oil Diesel Fuel Propane for New Heater at Maint Bldg Stamps Plow Shoe & Spreader Engine Stand Plow Shoe Credit for Plow Shoe Fuel Tank Filter Electric - Lighting for Baseball Field Electric - Twp Bldg Electric - Windsor Hill Fire Pond 10% of Real Estate Tax Collected
PA SCDU Peoples Security B&T Peoples Security Bank & Trust Pennsylvania Municipal Retirement Syster Plociniak Fuel Services Plociniak Fuel Services Plociniak Fuel Services Postmaster - Moscow Powell's Sales & Service Powell's Powell's Sales & Service Powell's Sales & Service Powell's Sales & Service Powell's Sales & Service PL PPL PPL PPL Roaring Brook Twp Road Equipment Accor	139.92 3,292.53 2,544.77 223.82 787.53 1,301.97 1,279.20 50.00 173.93 148.77 (148.77) 49.10 29.86 290.52 282.34 28.17 1,028.43 80.00	Withholding Paving Loan Maint Bldg Loan Police Pension Contribution Maint Bldg Heating Oil Diesel Fuel Propane for New Heater at Maint Bldg Stamps Plow Shoe & Spreader Engine Stand Plow Shoe Credit for Plow Shoe Fuel Tank Filter Electric - Lighting for Baseball Field Electric - Twp Bldg Electric - Windsor Hill Fire Pond 10% of Real Estate Tax Collected Monthly Sewer Bill
PA SCDU Peoples Security B&T Peoples Security Bank & Trust Pennsylvania Municipal Retirement Syster Plociniak Fuel Services Plociniak Fuel Services Plociniak Fuel Services Postmaster - Moscow Powell's Sales & Service PDL PPL PPL Roaring Brook Twp Road Equipment Accor RBTSA Sam's Club	139.92 3,292.53 2,544.77 223.82 787.53 1,301.97 1,279.20 50.00 173.93 148.77 (148.77) 49.10 29.86 290.52 282.34 28.17 1,028.43 80.00 103.46	Withholding Paving Loan Maint Bldg Loan Police Pension Contribution Maint Bldg Heating Oil Diesel Fuel Propane for New Heater at Maint Bldg Stamps Plow Shoe & Spreader Engine Stand Plow Shoe Credit for Plow Shoe Fuel Tank Filter Electric - Lighting for Baseball Field Electric - Twp Bldg Electric - Windsor Hill Fire Pond 10% of Real Estate Tax Collected Monthly Sewer Bill Cleaning Supplies
PA SCDU Peoples Security B&T Peoples Security Bank & Trust Pennsylvania Municipal Retirement Syster Plociniak Fuel Services Plociniak Fuel Services Plociniak Fuel Services Postmaster - Moscow Powell's Sales & Service PPL PPL PPL PPL Roaring Brook Twp Road Equipment Accor RBTSA Sam's Club State Workers' Insurance Fund	139.92 3,292.53 2,544.77 223.82 787.53 1,301.97 1,279.20 50.00 173.93 148.77 (148.77) 49.10 29.86 290.52 282.34 28.17 1,028.43 80.00 103.46 758.00	Withholding Paving Loan Maint Bldg Loan Police Pension Contribution Maint Bldg Heating Oil Diesel Fuel Propane for New Heater at Maint Bldg Stamps Plow Shoe & Spreader Engine Stand Plow Shoe Credit for Plow Shoe Fuel Tank Filter Electric - Lighting for Baseball Field Electric - Twp Bldg Electric - Windsor Hill Fire Pond 10% of Real Estate Tax Collected Monthly Sewer Bill Cleaning Supplies Fire Co Insurance - Installment: 4
PA SCDU Peoples Security B&T Peoples Security Bank & Trust Pennsylvania Municipal Retirement Syster Plociniak Fuel Services Plociniak Fuel Services Plociniak Fuel Services Postmaster - Moscow Powell's Sales & Service PL PPL PPL Roaring Brook Twp Road Equipment Accor RBTSA Sam's Club State Workers' Insurance Fund T.E. Spall & Son	139.92 3,292.53 2,544.77 223.82 787.53 1,301.97 1,279.20 50.00 173.93 148.77 (148.77) 49.10 29.86 290.52 282.34 28.17 1,028.43 80.00 103.46 758.00 580.00	Withholding Paving Loan Maint Bldg Loan Police Pension Contribution Maint Bldg Heating Oil Diesel Fuel Propane for New Heater at Maint Bldg Stamps Plow Shoe & Spreader Engine Stand Plow Shoe Credit for Plow Shoe Fuel Tank Filter Electric - Lighting for Baseball Field Electric - Twp Bldg Electric - Windsor Hill Fire Pond 10% of Real Estate Tax Collected Monthly Sewer Bill Cleaning Supplies Fire Co Insurance - Installment: 4 Repair to Maint Bldg Furnace
PA SCDU Peoples Security B&T Peoples Security Bank & Trust Pennsylvania Municipal Retirement Syster Plociniak Fuel Services Plociniak Fuel Services Plociniak Fuel Services Postmaster - Moscow Powell's Sales & Service PPL PPL PPL Roaring Brook Twp Road Equipment Accor RBTSA Sam's Club State Workers' Insurance Fund T.E. Spall & Son T.E. Spall & Son	139.92 3,292.53 2,544.77 223.82 787.53 1,301.97 1,279.20 50.00 173.93 148.77 (148.77) 49.10 29.86 290.52 282.34 28.17 1,028.43 80.00 103.46 758.00 580.00 748.00	Withholding Paving Loan Maint Bldg Loan Police Pension Contribution Maint Bldg Heating Oil Diesel Fuel Propane for New Heater at Maint Bldg Stamps Plow Shoe & Spreader Engine Stand Plow Shoe Credit for Plow Shoe Fuel Tank Filter Electric - Lighting for Baseball Field Electric - Twp Bldg Electric - Windsor Hill Fire Pond 10% of Real Estate Tax Collected Monthly Sewer Bill Cleaning Supplies Fire Co Insurance - Installment: 4 Repair to Maint Bldg Furnace Repair to Maint Bldg Furnace
PA SCDU Peoples Security B&T Peoples Security Bank & Trust Pennsylvania Municipal Retirement Syster Plociniak Fuel Services Plociniak Fuel Services Plociniak Fuel Services Postmaster - Moscow Powell's Sales & Service PPL PPL PPL Roaring Brook Twp Road Equipment Acco RBTSA Sam's Club State Workers' Insurance Fund T.E. Spall & Son T.I.E. Spall & Son Tulpehocken Mountain Spring Water Inc	139.92 3,292.53 2,544.77 223.82 787.53 1,301.97 1,279.20 50.00 173.93 148.77 (148.77) 49.10 29.86 290.52 282.34 28.17 1,028.43 80.00 103.46 758.00 580.00 748.00 14.20	Withholding Paving Loan Maint Bldg Loan Police Pension Contribution Maint Bldg Heating Oil Diesel Fuel Propane for New Heater at Maint Bldg Stamps Plow Shoe & Spreader Engine Stand Plow Shoe Credit for Plow Shoe Fuel Tank Filter Electric - Lighting for Baseball Field Electric - Twp Bldg Electric - Windsor Hill Fire Pond 10% of Real Estate Tax Collected Monthly Sewer Bill Cleaning Supplies Fire Co Insurance - Installment: 4 Repair to Maint Bldg Furnace Repair to Maint Bldg Furnace Spring Water for Twp Bldg
PA SCDU Peoples Security B&T Peoples Security Bank & Trust Pennsylvania Municipal Retirement Syster Plociniak Fuel Services Plociniak Fuel Services Plociniak Fuel Services Postmaster - Moscow Powell's Sales & Service PPL PPL PPL Roaring Brook Twp Road Equipment Acco RBTSA Sam's Club State Workers' Insurance Fund T.E. Spall & Son T.I.E. Spall & Son Tulpehocken Mountain Spring Water Inc UnitedHealthcare	139.92 3,292.53 2,544.77 223.82 787.53 1,301.97 1,279.20 50.00 173.93 148.77 (148.77) 49.10 29.86 290.52 282.34 28.17 1,028.43 80.00 103.46 758.00 580.00 748.00 14.20 167.80	Withholding Paving Loan Maint Bldg Loan Police Pension Contribution Maint Bldg Heating Oil Diesel Fuel Propane for New Heater at Maint Bldg Stamps Plow Shoe & Spreader Engine Stand Plow Shoe Credit for Plow Shoe Fuel Tank Filter Electric - Lighting for Baseball Field Electric - Twp Bldg Electric - Windsor Hill Fire Pond 10% of Real Estate Tax Collected Monthly Sewer Bill Cleaning Supplies Fire Co Insurance - Installment: 4 Repair to Maint Bldg Furnace Repair to Maint Bldg Furnace Spring Water for Twp Bldg Jordan - Prescription Drug Coverage
PA SCDU Peoples Security B&T Peoples Security Bank & Trust Pennsylvania Municipal Retirement Syster Plociniak Fuel Services Plociniak Fuel Services Plociniak Fuel Services Postmaster - Moscow Powell's Sales & Service PPL PPL PPL Roaring Brook Twp Road Equipment Acco RBTSA Sam's Club State Workers' Insurance Fund T.E. Spall & Son T.E. Spall & Son Tulpehocken Mountain Spring Water Inc UnitedHealthcare UnitedHealthcare Insurance Co.	139.92 3,292.53 2,544.77 223.82 787.53 1,301.97 1,279.20 50.00 173.93 148.77 (148.77) 49.10 29.86 290.52 282.34 28.17 1,028.43 80.00 103.46 758.00 580.00 748.00 14.20 167.80 311.40	Withholding Paving Loan Maint Bldg Loan Police Pension Contribution Maint Bldg Heating Oil Diesel Fuel Propane for New Heater at Maint Bldg Stamps Plow Shoe & Spreader Engine Stand Plow Shoe Credit for Plow Shoe Fuel Tank Filter Electric - Lighting for Baseball Field Electric - Twp Bldg Electric - Windsor Hill Fire Pond 10% of Real Estate Tax Collected Monthly Sewer Bill Cleaning Supplies Fire Co Insurance - Installment: 4 Repair to Maint Bldg Furnace Repair to Maint Bldg Furnace Spring Water for Twp Bldg Jordan - Prescription Drug Coverage Farischon Supplemental Health Insurance
PA SCDU Peoples Security B&T Peoples Security Bank & Trust Pennsylvania Municipal Retirement Syster Plociniak Fuel Services Plociniak Fuel Services Plociniak Fuel Services Postmaster - Moscow Powell's Sales & Service PPL PPL PPL Roaring Brook Twp Road Equipment Acco RBTSA Sam's Club State Workers' Insurance Fund T.E. Spall & Son T.E. Spall & Son Tulpehocken Mountain Spring Water Inc UnitedHealthcare UnitedHealthcare Insurance Co. U.S. Dept of Treasury	139.92 3,292.53 2,544.77 223.82 787.53 1,301.97 1,279.20 50.00 173.93 148.77 (148.77) 49.10 29.86 290.52 282.34 28.17 1,028.43 80.00 103.46 758.00 580.00 748.00 14.20 167.80 311.40 2,563.16	Withholding Paving Loan Maint Bldg Loan Police Pension Contribution Maint Bldg Heating Oil Diesel Fuel Propane for New Heater at Maint Bldg Stamps Plow Shoe & Spreader Engine Stand Plow Shoe Credit for Plow Shoe Fuel Tank Filter Electric - Lighting for Baseball Field Electric - Twp Bldg Electric - Windsor Hill Fire Pond 10% of Real Estate Tax Collected Monthly Sewer Bill Cleaning Supplies Fire Co Insurance - Installment: 4 Repair to Maint Bldg Furnace Repair to Maint Bldg Furnace Spring Water for Twp Bldg Jordan - Prescription Drug Coverage Farischon Supplemental Health Insurance Federal Withhold Tax Deposit - EFTPS online
PA SCDU Peoples Security B&T Peoples Security Bank & Trust Pennsylvania Municipal Retirement Syster Plociniak Fuel Services Plociniak Fuel Services Plociniak Fuel Services Postmaster - Moscow Powell's Sales & Service PPL PPL PPL Roaring Brook Twp Road Equipment Accor RBTSA Sam's Club State Workers' Insurance Fund T.E. Spall & Son T.E. Spall & Son Tulpehocken Mountain Spring Water Inc UnitedHealthcare UnitedHealthcare Insurance Co. U.S. Dept of Treasury U.S. Dept of Treasury	139.92 3,292.53 2,544.77 223.82 787.53 1,301.97 1,279.20 50.00 173.93 148.77 (148.77) 49.10 29.86 290.52 282.34 28.17 1,028.43 80.00 103.46 758.00 580.00 748.00 14.20 167.80 311.40 2,563.16 2,749.32	Withholding Paving Loan Maint Bldg Loan Police Pension Contribution Maint Bldg Heating Oil Diesel Fuel Propane for New Heater at Maint Bldg Stamps Plow Shoe & Spreader Engine Stand Plow Shoe Credit for Plow Shoe Fuel Tank Filter Electric - Lighting for Baseball Field Electric - Twp Bldg Electric - Windsor Hill Fire Pond 10% of Real Estate Tax Collected Monthly Sewer Bill Cleaning Supplies Fire Co Insurance - Installment: 4 Repair to Maint Bldg Furnace Repair to Maint Bldg Furnace Spring Water for Twp Bldg Jordan - Prescription Drug Coverage Farischon Supplemental Health Insurance Federal Withhold Tax Deposit - EFTPS online
PA SCDU Peoples Security B&T Peoples Security Bank & Trust Pennsylvania Municipal Retirement Syster Plociniak Fuel Services Plociniak Fuel Services Plociniak Fuel Services Plociniak Fuel Services Postmaster - Moscow Powell's Sales & Service PPL PPL PPL Roaring Brook Twp Road Equipment Accor RBTSA Sam's Club State Workers' Insurance Fund T.E. Spall & Son T.E. Spall & Son Tulpehocken Mountain Spring Water Inc UnitedHealthcare UnitedHealthcare Insurance Co. U.S. Dept of Treasury Vac-Way Appliance & Service	139.92 3,292.53 2,544.77 223.82 787.53 1,301.97 1,279.20 50.00 173.93 148.77 (148.77) 49.10 29.86 290.52 282.34 28.17 1,028.43 80.00 103.46 758.00 580.00 748.00 14.20 167.80 311.40 2,563.16 2,749.32 104.00	Withholding Paving Loan Maint Bldg Loan Police Pension Contribution Maint Bldg Heating Oil Diesel Fuel Propane for New Heater at Maint Bldg Stamps Plow Shoe & Spreader Engine Stand Plow Shoe Credit for Plow Shoe Fuel Tank Filter Electric - Lighting for Baseball Field Electric - Twp Bldg Electric - Windsor Hill Fire Pond 10% of Real Estate Tax Collected Monthly Sewer Bill Cleaning Supplies Fire Co Insurance - Installment: 4 Repair to Maint Bldg Furnace Repair to Maint Bldg Furnace Spring Water for Twp Bldg Jordan - Prescription Drug Coverage Farischon Supplemental Health Insurance Federal Withhold Tax Deposit - EFTPS online Federal Withhold Tax Deposit - EFTPS online
PA SCDU Peoples Security B&T Peoples Security Bank & Trust Pennsylvania Municipal Retirement Syster Plociniak Fuel Services Plociniak Fuel Services Plociniak Fuel Services Plociniak Fuel Services Postmaster - Moscow Powell's Sales & Service PPL PPL PPL Roaring Brook Twp Road Equipment Accor RBTSA Sam's Club State Workers' Insurance Fund T.E. Spall & Son T.E. Spall & Son Tulpehocken Mountain Spring Water Inc UnitedHealthcare UnitedHealthcare Insurance Co. U.S. Dept of Treasury Vac-Way Appliance & Service Verizon	139.92 3,292.53 2,544.77 223.82 787.53 1,301.97 1,279.20 50.00 173.93 148.77 (148.77) 49.10 29.86 290.52 282.34 28.17 1,028.43 80.00 103.46 758.00 580.00 748.00 14.20 167.80 311.40 2,563.16 2,749.32 104.00 295.20	Withholding Paving Loan Maint Bldg Loan Police Pension Contribution Maint Bldg Heating Oil Diesel Fuel Propane for New Heater at Maint Bldg Stamps Plow Shoe & Spreader Engine Stand Plow Shoe Credit for Plow Shoe Fuel Tank Filter Electric - Lighting for Baseball Field Electric - Twp Bldg Electric - Windsor Hill Fire Pond 10% of Real Estate Tax Collected Monthly Sewer Bill Cleaning Supplies Fire Co Insurance - Installment: 4 Repair to Maint Bldg Furnace Repair to Maint Bldg Furnace Spring Water for Twp Bldg Jordan - Prescription Drug Coverage Farischon Supplemental Health Insurance Federal Withhold Tax Deposit - EFTPS online Chain Saw Chain Sharpening Telephone - Twp Bldg
PA SCDU Peoples Security B&T Peoples Security Bank & Trust Pennsylvania Municipal Retirement Syster Plociniak Fuel Services Plociniak Fuel Services Plociniak Fuel Services Postmaster - Moscow Powell's Sales & Service PPL PPL PPL Roaring Brook Twp Road Equipment Accor RBTSA Sam's Club State Workers' Insurance Fund T.E. Spall & Son T.E. Spall & Son Tulpehocken Mountain Spring Water Inc UnitedHealthcare UnitedHealthcare Insurance Co. U.S. Dept of Treasury Vac-Way Appliance & Service	139.92 3,292.53 2,544.77 223.82 787.53 1,301.97 1,279.20 50.00 173.93 148.77 (148.77) 49.10 29.86 290.52 282.34 28.17 1,028.43 80.00 103.46 758.00 580.00 748.00 14.20 167.80 311.40 2,563.16 2,749.32 104.00	Withholding Paving Loan Maint Bldg Loan Police Pension Contribution Maint Bldg Heating Oil Diesel Fuel Propane for New Heater at Maint Bldg Stamps Plow Shoe & Spreader Engine Stand Plow Shoe Credit for Plow Shoe Fuel Tank Filter Electric - Lighting for Baseball Field Electric - Twp Bldg Electric - Windsor Hill Fire Pond 10% of Real Estate Tax Collected Monthly Sewer Bill Cleaning Supplies Fire Co Insurance - Installment: 4 Repair to Maint Bldg Furnace Repair to Maint Bldg Furnace Spring Water for Twp Bldg Jordan - Prescription Drug Coverage Farischon Supplemental Health Insurance Federal Withhold Tax Deposit - EFTPS online Federal Withhold Tax Deposit - EFTPS online