

Account Payable	Amount	Explanation
Berkheimer	726.39	2nd Qtr local Wage Tax Paid
BIU of PA, Inc	4,640.27	Inspections for Ferlita, Jones, Kojzsa, Sanderson
Busy Bee Cleaning	140.00	June Cleaning of Twp Bldg
Cardmember	44.05	Real Estate Tax Collector Cell Phone
Cardmember	123.64	Banner for Touch a Truck
Cash-Petty	13.95	Postage for Zoning Letter & SEO
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	65.80	Twp Bldg Internet Service
Comcast 8993 11 489 0013072	137.32	Telephone & Internet Service - Maint Bldg
Community Planning & Management, LLC	479.70	Zoning Ordinance Update
County Waste	100.00	Dumpster Rental
Daleville Ace Hardware	9.99	Soaker Hose
Daleville Ace Hardware	53.95	Mini Blinds for Office
Daleville Ace Hardware	67.98	Measuring Wheel
Daleville Ace Hardware	12.99	Mini Blinds for Maintenance Bldg, Office
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
Iron-Tree	34.59	WiFi password needed for Maint Bldg
Kojzsa, Tracy	518.27	Refund for Minor Subdivision Overpayment
Labella	85.00	3rd Final Inspection Lot 96 Fine Line Homes
Labella	85.00	3rd Final Inspection Lot 14 Diana
Labella	85.00	2nd Final Inspection Lot 152 Piel
Labella	315.00	Ferlita Drainage Plan Review & Revised Plan Review
Labella	185.00	Drainage Plan Review Lot 9 Blake
Labella	185.00	Drainage Plan Review Lot 143 Sanderson
Labella	185.00	Drainage Plan Review Lot 122 Mbae
Labella	185.00	Donati Drainage Plan Review
Lackawanna County Assoc of Twp Officials	50.00	2018 Annual Dues
M.M. Plevyak	304.30	Hearing for Zoning Changes
Moscow Borough	300.00	Use of Borough's Truck for Recycling
NAPA	8.60	Battery Clamp
NAPA	24.79	Beam Blades
Oliver Price & Rhodes	2,925.00	Legal Services from April 2 to June 30, 2018
PA Department of Revenue	287.20	State Withholding
PA Department of Revenue	259.92	State Withholding
PA SCDU	139.92	Hickey Withholding
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PA UC Fund	41.74	2nd Qtr Unemployment - Employee
Peoples Security B&T	3,292.53	Paving Loan
Peoples Security Bank & Trust	2,544.77	Maint Bldg Loan
Pennsylvania Municipal Retirement System	218.09	Police Pension Contribution
Postmaster - Moscow	50.00	Stamps
PPL	28.86	Electric - Lighting for Baseball Field
PPL	239.47	Electric - Twp Bldg
PPL	113.34	Electric - Maint Bldg
PPL	27.26	Electric - Windsor Hill Fire Pond
PSATS	452.72	2nd Qtr Unemployment - Employer
Roaring Brook Twp Road Equipment Account	853.22	10% of Real Estate Tax Collected
RBTA	80.00	Monthly Sewer Bill
Sam's Club	71.18	Candy for Recreation for Picnic Parade
Sam's Club	44.39	Mini Blinds for Office
Sam's Club	(44.39)	Returned Mini Blinds
Staples	429.97	2 Chairs for Maint Bldg Office
Staples	57.67	Copy Paper, Post it Notes
Staples	189.46	Printing of Zoning Ordinance Books
State Workers' Insurance Fund	740.00	Fire Co Insurance - Installment: 11
Tulpehocken Mountain Spring Water	8.53	Twp Bldg Spring Water
UnitedHealthcare	83.90	M. Jordan - Prescription Drug Coverage
UnitedHealthcare	83.90	T. Jordan - Prescription drug Coverage
UnitedHealthcare Insurance Co.	311.40	Farischon Supplemental Health Insurance
U.S. Dept of Treasury	2,228.28	Federal Withhold Tax Deposit - EFTPS online
U.S. Dept of Treasury	1,929.36	Federal Withhold Tax Deposit - EFTPS online
Vac-Way Appliance	59.95	Blower Repair
Verizon	271.08	Telephone - Twp Bldg
Verizon Wireless	91.70	Plan for Computers in (3) Police Vehicles
	32,890.55	