Accounts Payable Report

For Approval on October 4, 2018 For Period Ending September 30, 2018

Account Payable	Amount	Explanation
Automated Lifestyles LLC	615.99	Outside Camera
Axiom Enterprise Inc	528.00	Taser 60 year 2 Payment
Building Inspection Underwriters Inc	478.79	Inspections for Danna
Busy Bee Cleaning	140.00	Cleaning of Twp Bldg
Cardmember	44.05	Real Estate Tax Collector Cell Phone
Cardmember	78.00	Fee for Muncibid Purchase
Cardmember	(22.77)	Credit for Tax Charged for Purchase of Twp Checks
	96.52	i
Cash-Petty		Postage, Pizza for Recycling, Flowers for Twp Bldg
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 0013072	137.37	Telephone & Internet Service - Maint Bldg
Comcast 8993 11 489 000008957	65.80	Internet Service - Township Building
County Waste	100.00	Dumpster Rental
Daleville Ace Hardware	23.98	Bldg supplies
Daleville Ace Hardware	306.50	Concrete Saw Rental
Daleville Ace Hardware	13.17	Toilet Flapper & Eye Bolts
Daleville Ace Hardware	96.94	Pressure Washer Couplers, Air Hose Couplers, Shovel & Rake
Daleville Ace Hardware	27.76	Saw Blades,Key Ring
Daleville Ace Hardware	40.96	Saw Blades & Weed Wacker Line
DGK Insurance	1,359.00	Renewal - Fire-Bldg/Contents
DGK Insurance	2,135.00	Renewal -Comp General Liability
DGK Insurance	1,719.00	Renewal - Inland Marine-Comm
DGK Insurance	5,791.00	Renewal - Business Auto Policy
DGK Insurance	13,009.00	Renewal-Workers Compensation
DGK Insurance	2,279.00	Renewal-Comm Excess Liability
DGK Insurance	2,144.00	Renewal - Errors & Omissions
DGK Insurance	776.00	Renewal - Municipal Liability
DGK Insurance	1,134.00	Renewal - Professional Liability
Elmhurst/Roaring Brook Fire Co - Supers Contribution	3,750.00	2nd Qtr of 2015 - Supervisors Contribution
Elmhurst/Roaring Brook Fire Co Supers Contribution	3,750.00	3rd Qtr of 2018 - Supervisors Contribution
Elmhurst/Roaring Brook Fire Co - Fire Relief	11,369.64	Fire Relief State Aid
Enzio's Cleaning Solutions	253.00	Hand Wipes & Tar Remover
Five Star Equipment Inc	42.30	Grease
	68.41	
F&S Supply Co Inc		Wing Nut & Gator Blade
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)	3,016.62	Health Insurance
Highmark Blue Shield (Soika)	238.50	Soika Supplemental Health Insurance
Home Depot	104.91	Sawzall & Grinder
Hunter Keystone Peterbilt	2,483.65	Oil Change, Repair King Pin's Trk #1
Hunter Keystone Peterbilt	24.53	Mirror & Lug Nut Covers
Keyetene Brenene		Propand Line
Keystone Propane	24.00	
Keystone Propane Labella	24.00 185.00	Drainage Plan Review - Nguyen Lot 179 Summit Woods
Labella	185.00	Drainage Plan Review - Nguyen Lot 179 Summit Woods
Labella Labella	185.00 185.00	Drainage Plan Review - Nguyen Lot 179 Summit Woods Drainage Plan Review - Danna Lot 9 Beechwood Development
Labella Labella Labella	185.00 185.00 340.00	Drainage Plan Review - Nguyen Lot 179 Summit Woods Drainage Plan Review - Danna Lot 9 Beechwood Development Ciampa Minor Subdivision Plan Review
Labella Labella Labella Labella Labella	185.00 185.00 340.00 130.00	Drainage Plan Review - Nguyen Lot 179 Summit Woods Drainage Plan Review - Danna Lot 9 Beechwood Development Ciampa Minor Subdivision Plan Review Drainage Plan Review - Blake Lot 9 Summit Woods
Labella Labella Labella Labella Labella	185.00 185.00 340.00 130.00 85.00	Drainage Plan Review - Nguyen Lot 179 Summit Woods Drainage Plan Review - Danna Lot 9 Beechwood Development Ciampa Minor Subdivision Plan Review Drainage Plan Review - Blake Lot 9 Summit Woods Drainage Plan Review - Litts Lot 139 Summit Woods
Labella Labella Labella Labella Labella Lobella Lowe's	185.00 185.00 340.00 130.00 85.00 83.22	Drainage Plan Review - Nguyen Lot 179 Summit Woods Drainage Plan Review - Danna Lot 9 Beechwood Development Ciampa Minor Subdivision Plan Review Drainage Plan Review - Blake Lot 9 Summit Woods Drainage Plan Review - Litts Lot 139 Summit Woods Ceiling Tiles
Labella Labella Labella Labella Labella Lowe's Lowe's	185.00 185.00 340.00 130.00 85.00 83.22 (60.65)	Drainage Plan Review - Nguyen Lot 179 Summit Woods Drainage Plan Review - Danna Lot 9 Beechwood Development Ciampa Minor Subdivision Plan Review Drainage Plan Review - Blake Lot 9 Summit Woods Drainage Plan Review - Litts Lot 139 Summit Woods Ceiling Tiles Credit for Ceiling Tiles
Labella Labella Labella Labella Labella Lowe's Lowe's Moffitt Radio Communications	185.00 185.00 340.00 130.00 85.00 83.22 (60.65) 180.00	Drainage Plan Review - Nguyen Lot 179 Summit Woods Drainage Plan Review - Danna Lot 9 Beechwood Development Ciampa Minor Subdivision Plan Review Drainage Plan Review - Blake Lot 9 Summit Woods Drainage Plan Review - Litts Lot 139 Summit Woods Ceiling Tiles Credit for Ceiling Tiles Repeater Usage for Periof 10/01/18 through 12/30/18
Labella Labella Labella Labella Labella Lowe's Lowe's Moffitt Radio Communications Mol Communications & Electronics Moscow Borough	185.00 185.00 340.00 85.00 83.22 (60.65) 180.00 70.00 300.00	Drainage Plan Review - Nguyen Lot 179 Summit Woods Drainage Plan Review - Danna Lot 9 Beechwood Development Ciampa Minor Subdivision Plan Review Drainage Plan Review - Blake Lot 9 Summit Woods Drainage Plan Review - Litts Lot 139 Summit Woods Ceiling Tiles Credit for Ceiling Tiles Repeater Usage for Periof 10/01/18 through 12/30/18 Siren Repair - Police Operating Use of Borough's Truck for Recycling
Labella Labella Labella Labella Labella Lowe's Lowe's Moffitt Radio Communications Mol Communications & Electronics Moscow Borough NAPA Auto Parts of Daleville	185.00 185.00 340.00 130.00 85.00 83.22 (60.65) 180.00 70.00 300.00 71.80	Drainage Plan Review - Nguyen Lot 179 Summit Woods Drainage Plan Review - Danna Lot 9 Beechwood Development Ciampa Minor Subdivision Plan Review Drainage Plan Review - Blake Lot 9 Summit Woods Drainage Plan Review - Litts Lot 139 Summit Woods Ceiling Tiles Credit for Ceiling Tiles Repeater Usage for Periof 10/01/18 through 12/30/18 Siren Repair - Police Operating Use of Borough's Truck for Recycling Oil, Backup Alarm, Funnel
Labella Labella Labella Labella Labella Lowe's Lowe's Moffitt Radio Communications Mol Communications & Electronics Moscow Borough NAPA Auto Parts of Daleville Nova Law	185.00 185.00 340.00 130.00 85.00 83.22 (60.65) 180.00 70.00 300.00 71.80 360.00	Drainage Plan Review - Nguyen Lot 179 Summit Woods Drainage Plan Review - Danna Lot 9 Beechwood Development Ciampa Minor Subdivision Plan Review Drainage Plan Review - Blake Lot 9 Summit Woods Drainage Plan Review - Litts Lot 139 Summit Woods Ceiling Tiles Credit for Ceiling Tiles Repeater Usage for Periof 10/01/18 through 12/30/18 Siren Repair - Police Operating Use of Borough's Truck for Recycling Oil, Backup Alarm, Funnel Legal Services for Zoning Hearing - Cummings
Labella Labella Labella Labella Lowe's Lowe's Lowe's Moffitt Radio Communications Mol Communications & Electronics Moscow Borough NAPA Auto Parts of Daleville Nova Law PA Department of Revenue	185.00 185.00 340.00 130.00 85.00 83.22 (60.65) 180.00 70.00 300.00 71.80 360.00 365.62	Drainage Plan Review - Nguyen Lot 179 Summit Woods Drainage Plan Review - Danna Lot 9 Beechwood Development Ciampa Minor Subdivision Plan Review Drainage Plan Review - Blake Lot 9 Summit Woods Drainage Plan Review - Litts Lot 139 Summit Woods Ceiling Tiles Credit for Ceiling Tiles Repeater Usage for Periof 10/01/18 through 12/30/18 Siren Repair - Police Operating Use of Borough's Truck for Recycling Oil, Backup Alarm, Funnel Legal Services for Zoning Hearing - Cummings State Withholding
Labella Labella Labella Labella Lowe's Lowe's Lowe's Moffitt Radio Communications Mol Communications & Electronics Moscow Borough NAPA Auto Parts of Daleville Nova Law PA Department of Revenue PA Department of Revenue	185.00 185.00 340.00 130.00 85.00 83.22 (60.65) 180.00 70.00 300.00 71.80 360.00 365.62 252.38	Drainage Plan Review - Nguyen Lot 179 Summit Woods Drainage Plan Review - Danna Lot 9 Beechwood Development Ciampa Minor Subdivision Plan Review Drainage Plan Review - Blake Lot 9 Summit Woods Drainage Plan Review - Litts Lot 139 Summit Woods Ceiling Tiles Credit for Ceiling Tiles Repeater Usage for Periof 10/01/18 through 12/30/18 Siren Repair - Police Operating Use of Borough's Truck for Recycling Oil, Backup Alarm, Funnel Legal Services for Zoning Hearing - Cummings State Withholding
Labella Labella Labella Labella Labella Lowe's Lowe's Moffitt Radio Communications Mol Communications & Electronics Mol Communications & Electronics Moscow Borough NAPA Auto Parts of Daleville Nova Law PA Department of Revenue PA Department of Revenue PA Municipalities Pension Trust	185.00 185.00 340.00 130.00 85.00 83.22 (60.65) 180.00 70.00 300.00 71.80 360.00 365.62 252.38 15,326.00	Drainage Plan Review - Nguyen Lot 179 Summit Woods Drainage Plan Review - Danna Lot 9 Beechwood Development Ciampa Minor Subdivision Plan Review Drainage Plan Review - Blake Lot 9 Summit Woods Drainage Plan Review - Litts Lot 139 Summit Woods Ceiling Tiles Credit for Ceiling Tiles Repeater Usage for Periof 10/01/18 through 12/30/18 Siren Repair - Police Operating Use of Borough's Truck for Recycling Oil, Backup Alarm, Funnel Legal Services for Zoning Hearing - Cummings State Withholding MMO for 2018 Non-uniform Pension
Labella Labella Labella Labella Lowe's Lowe's Lowe's Moffitt Radio Communications Mol Communications & Electronics Moscow Borough NAPA Auto Parts of Daleville Nova Law PA Department of Revenue PA Department of Revenue PA Department of Revenue PA Municipalities Pension Trust PA SCDU	185.00 185.00 340.00 130.00 85.00 83.22 (60.65) 180.00 70.00 300.00 71.80 366.62 252.38 15,326.00 139.92	Drainage Plan Review - Nguyen Lot 179 Summit Woods Drainage Plan Review - Danna Lot 9 Beechwood Development Ciampa Minor Subdivision Plan Review Drainage Plan Review - Blake Lot 9 Summit Woods Drainage Plan Review - Litts Lot 139 Summit Woods Ceiling Tiles Credit for Ceiling Tiles Repeater Usage for Periof 10/01/18 through 12/30/18 Siren Repair - Police Operating Use of Borough's Truck for Recycling Oil, Backup Alarm, Funnel Legal Services for Zoning Hearing - Cummings State Withholding MMO for 2018 Non-uniform Pension Hickey Withholding
Labella Labella Labella Labella Lowe's Lowe's Lowe's Moffitt Radio Communications Mol Communications & Electronics Moscow Borough NAPA Auto Parts of Daleville Nova Law PA Department of Revenue PA Department of Revenue PA Department of Revenue PA Municipalities Pension Trust PA SCDU PA SCDU	185.00 185.00 340.00 130.00 85.00 83.22 (60.65) 180.00 70.00 300.00 71.80 366.62 252.38 15,326.00 139.92 139.92	Drainage Plan Review - Nguyen Lot 179 Summit Woods Drainage Plan Review - Danna Lot 9 Beechwood Development Ciampa Minor Subdivision Plan Review Drainage Plan Review - Blake Lot 9 Summit Woods Drainage Plan Review - Litts Lot 139 Summit Woods Ceiling Tiles Credit for Ceiling Tiles Repeater Usage for Periof 10/01/18 through 12/30/18 Siren Repair - Police Operating Use of Borough's Truck for Recycling Oil, Backup Alarm, Funnel Legal Services for Zoning Hearing - Cummings State Withholding MMO for 2018 Non-uniform Pension Hickey Withholding Hickey Withholding
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Labella Labella Labella Labella Labella Lowe's Lowe's Lowe's Moffitt Radio Communications Mol Communications & Electronics Moscow Borough NAPA Auto Parts of Daleville Nova Law PA Department of Revenue PA Municipalities Pension Trust PA SCDU Peoples Security B&T Peoples Security Bank & Trust PENNSY SUPPLY INC Pennsylvania Municipal Retirement System Postmaster - Moscow PPL	185.00 185.00 340.00 130.00 85.00 83.22 (60.65) 180.00 70.00 300.00 71.80 360.00 365.62 252.38 15,326.00 139.92 3,292.53 2,544.77 34,137.49 350,000.00 220.00 3,750.00 55,058.00 50.034 238.51	Drainage Plan Review - Nguyen Lot 179 Summit Woods Drainage Plan Review - Danna Lot 9 Beechwood Development Ciampa Minor Subdivision Plan Review Drainage Plan Review - Blake Lot 9 Summit Woods Drainage Plan Review - Litts Lot 139 Summit Woods Ceiling Tiles Credit for Ceiling Tiles Repeater Usage for Periof 10/01/18 through 12/30/18 Siren Repair - Police Operating Use of Borough's Truck for Recycling Oil, Backup Alarm, Funnel Legal Services for Zoning Hearing - Cummings State Withholding MMO for 2018 Non-uniform Pension Hickey Withholding Hickey Withholding Paving Loan Maint Bldg Loan Maint Bldg Loan Moscow & Elmhurst Portion for Gardner Road Paving of Gardner Road Paving of Contribution Extra MMO - 3rd Qtr MMO for 2018 Pension Stamps Electric - Lighting for Baseball Field Electric - Twp Bldg
Labella Labella Labella Labella Labella Lowe's Lowe's Lowe's Moffitt Radio Communications Mol Communications & Electronics Moscow Borough NAPA Auto Parts of Daleville Nova Law PA Department of Revenue PA Municipalities Pension Trust PA SCDU PA SCDU Peoples Security B&T Peoples Security Bank & Trust PENNSY SUPPLY INC Pennsylvania Municipal Retirement System Postmaster - Moscow PPL PPL <td>185.00 185.00 340.00 130.00 85.00 83.22 (60.65) 180.00 70.00 300.00 71.80 366.62 252.38 15,326.00 139.92 3,292.53 2,544.77 34,137.49 350,000.00 220.00 3,750.00 55,058.00 50.00 30.34 238.51 107.20</td> <td>Drainage Plan Review - Nguyen Lot 179 Summit Woods Drainage Plan Review - Danna Lot 9 Beechwood Development Ciampa Minor Subdivision Plan Review Drainage Plan Review - Blake Lot 9 Summit Woods Drainage Plan Review - Litts Lot 139 Summit Woods Ceiling Tiles Credit for Ceiling Tiles Repeater Usage for Periof 10/01/18 through 12/30/18 Siren Repair - Police Operating Use of Borough's Truck for Recycling Oil, Backup Alarm, Funnel Legal Services for Zoning Hearing - Cummings State Withholding Mix Of 2018 Non-uniform Pension Hickey Withholding Hickey Withholding Paving Loan Moscow & Elmhurst Portion for Gardner Road Paving of Gardner Road Police Pension Contribution Extra MMO - 3rd Qtr MMO for 2018 Police Pension Stamps Electric - Lighting for Baseball Field Electric - Twp Bldg Electric - Twp Bldg</td>	185.00 185.00 340.00 130.00 85.00 83.22 (60.65) 180.00 70.00 300.00 71.80 366.62 252.38 15,326.00 139.92 3,292.53 2,544.77 34,137.49 350,000.00 220.00 3,750.00 55,058.00 50.00 30.34 238.51 107.20	Drainage Plan Review - Nguyen Lot 179 Summit Woods Drainage Plan Review - Danna Lot 9 Beechwood Development Ciampa Minor Subdivision Plan Review Drainage Plan Review - Blake Lot 9 Summit Woods Drainage Plan Review - Litts Lot 139 Summit Woods Ceiling Tiles Credit for Ceiling Tiles Repeater Usage for Periof 10/01/18 through 12/30/18 Siren Repair - Police Operating Use of Borough's Truck for Recycling Oil, Backup Alarm, Funnel Legal Services for Zoning Hearing - Cummings State Withholding Mix Of 2018 Non-uniform Pension Hickey Withholding Hickey Withholding Paving Loan Moscow & Elmhurst Portion for Gardner Road Paving of Gardner Road Police Pension Contribution Extra MMO - 3rd Qtr MMO for 2018 Police Pension Stamps Electric - Lighting for Baseball Field Electric - Twp Bldg Electric - Twp Bldg
Labella Labella Labella Labella Labella Labella Labella Lowe's Lowe's Moffitt Radio Communications Mol Communications & Electronics Moscow Borough NAPA Auto Parts of Daleville Nova Law PA Department of Revenue PA Department of Revenue PA Department of Revenue PA Municipalities Pension Trust PA SCDU PA SCDU PA SCDU Peoples Security B&T Peoples Security B&T Pennsylvania Municipal Retirement System Pennsylvania Municipal Retirement System Pennsylvania Municipal Retirement System Pennsylvania Municipal Retirement System Postmaster - Moscow PPL PPL PPL PPL	185.00 185.00 340.00 130.00 85.00 83.22 (60.65) 180.00 70.00 300.00 71.80 360.00 365.62 252.38 15,326.00 139.92 3,292.53 2,544.77 34,137.49 350,000.00 220.00 3,750.00 55,058.00 50.01 30.34 238.51 107.20 27.34	Drainage Plan Review - Nguyen Lot 179 Summit Woods Drainage Plan Review - Danna Lot 9 Beechwood Development Ciampa Minor Subdivision Plan Review Drainage Plan Review - Blake Lot 9 Summit Woods Drainage Plan Review - Litts Lot 139 Summit Woods Ceiling Tiles Credit for Ceiling Tiles Repeater Usage for Periof 10/01/18 through 12/30/18 Siren Repair - Police Operating Use of Borough's Truck for Recycling Oil, Backup Alarm, Funnel Legal Services for Zoning Hearing - Cummings State Withholding MiO for 2018 Non-uniform Pension Hickey Withholding Hoscow & Elmhurst Portion for Gardner Road Paving Loan Moscow & Elmhurst Portion for Gardner Road Paving of Gardner Road Police Pension Contribution Extra MMO - 3rd Qtr MMO for 2018 Police Pension Stamps Electric - Lighting for Baseball Field Electric - Twp Bldg Electric - Windsor Hill Fire Pond

Sam's Club	100.00	Annual Membership
Service Tire Truck Centers, Inc	765.36	New Truck Tires - Road dept
Staples	358.67	Printing of Zoning & Subdivision Books
State Workers Insurance Fund	6,226.00	Worker's Comp. Fire Co. Insurance
Trygar's Auto Center	169.00	New Battery - Ford Interceptor
Tulpehocken Mountain Spring Water Inc	8.82	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	3,015.10	Federal Withhold Tax Deposit - EFTPS online
U.S. Dept of Treasury	1,828.88	Federal Withhold Tax Deposit - EFTPS online
Verizon	277.82	Telephone - Twp Bldg
Verizon Wireless	91.66	Plan for Computers in (3) Police Vehicles
WEX Bank	792.22	Police & Road Dept Fuel
WEX Bank	918.83	Police & Road Dept Fuel
	541,877.23	