

Account Payable	Amount	Explanation
Airgas USA, LLC	94.65	Grinding Wheels
Busy Bee Cleaning	140.00	Cleaning of Twp Bldg
C.W. Schultz & Son Inc	478.61	Repairs to Maint Bldg Garage Heater
C.W. Schultz & Son Inc	674.35	Repairs to Twp Bldg Garage Heater
Cardmember	44.05	Real Estate Tax Collector Cell Phone
Cardmember	599.40	Domain 5 Year Renewal for Website
Cardmember	127.20	New Shades for Township Office
Cardmember	689.00	Intuit Quickbooks Annual Payroll
Cardmember	(14.37)	Refund of Tax Charged for Intuit Forms
Cardmember	(38.61)	Interest Reversal from previous bill
Cash-Petty	51.02	Recycling, Postage & Keys
Cigna-HealthSpring Rx	21.20	Farischon - Prescription Drug Coverage
Comcast 8993 11 489 0013072	67.92	Telephone & Internet Service - Maint Bldg
Comcast 8993 11 489 0008957	139.03	Internet Service - Township Building
Copyfax	70.10	Service Contract Coverage for 11/14/2018 to 02/13/2019
Daleville Ace Hardware	12.99	Mailbox
Daleville Ace Hardware	10.77	Cleaning Supplies
Daleville Ace Hardware	34.95	Gloves, Tape, Propane
Daleville Ace Hardware	65.53	Drill Bits, Storage Box, Janitor Supplies
Enzo's Cleaning Solutions LLC	50.25	Cleaning Supplies
Fastenal	12.14	Shipping & Handling for Plow Bolts that was paid 1/31/19
Highmark Blue Shield (Soika RX)	156.00	Soika - Prescription Drug Coverage
Highmark Blue Shield (Jordan)	460.45	Jordan Supplemental Health Insurance
Highmark Blue Shield (RBT)	3,704.03	Health Insurance
Highmark Blue Shield (Soika)	238.50	Soika Supplemental Health Insurance
Hunter Keystone Peterbilt	78.78	Exhaust Parts Trk #3
Jordan, Anthony (Reimbursement)	210.00	Registration for PSATS Conference
Kutz, E.M.	284.09	Onspot Cylinder
Kutz, E.M.	1,066.83	Plow Parts
Labella	170.00	Yachna Final & Repeat Final Drainage Plan Review - Lot 158 Summit Woods
Labella	85.00	Jones Final Drainage Plan Review
Matthews, T. R.	17.56	File, Lock lube, Snap Links
Moscow Borough	300.00	Use of Borough's Truck to Transport Recycling Containers
NAPA Auto Parts of Daleville	22.33	Car Cleaning Supplies
NAPA Auto Parts of Daleville	3.89	Plow Pin
NAPA Auto Parts of Daleville	(3.89)	Plow Pin Returned
NAPA Auto Parts of Daleville	55.75	Oil, Fuse Holder, Dust Mask
NAPA Auto Parts of Daleville	7.89	Cleaner, Starting Fluid
NAPA Auto Parts of Daleville	37.96	Air Filter Trk #3
NAPA Auto Parts of Daleville	78.47	Fuel AntiGel
New Pig Corporation	204.95	Oil Absorbent Mats
PA Department of Revenue	364.09	State Withholding
PA Department of Revenue	277.64	State Withholding
PA SCDU	138.46	Hickey 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	218.53	Police Pension Contribution
Plociniak Fuel Services	915.82	Fuel Oil for Maint Bldg
Plociniak Fuel Services	1,654.08	Twp Bldg Heating Oil
Postmaster - Moscow	55.00	Stamps
PPL	29.09	Electric - Lighting for Baseball Field
PPL	290.14	Electric - Twp Bldg
PPL	260.49	Electric - Maint Bldg
PPL	27.44	Electric - Windsor Hill Fire Pond
PreCise MRM LLC	775.71	Air Temperature Sensor Trk #1
RB TSA	80.00	Monthly Sewer Bill
Staples	41.25	Labels, Date Stamp, Post it Notes, Staples
Starr Uniform Center	485.88	Police Uniform - Pants, Shirts, Gloves
State Workers Insurance Fund	582.00	Worker's Comp. Fire Co. Insurance
UnitedHealthcare	75.70	M. Jordan - Prescription Drug Coverage
UnitedHealthcare	75.70	T. Jordan - Prescription drug Coverage
UnitedHealthcare Insurance Co.	317.14	Farischon Supplemental Health Insurance
U.S. Dept of Treasury	2,954.40	Federal Withhold Tax Deposit - EFTPS online
U.S. Dept of Treasury	2,106.66	Federal Withhold Tax Deposit - EFTPS online
Verizon	291.56	Telephone - Twp Bldg
Verizon Wireless	91.66	Plan for Computers in (3) Police Vehicles
WEX Bank	1,699.01	Police & Road Dept Fuel
YIS/Cowden Group Inc	600.00	Yearly Vascar ENRADD Calibrations
	30,891.98	

