Account Propulate   Account Propulate   5.95.6   Colorsing Weekees	Accounts Fayable Report		For Period Ending February 28, 2019
March   Marc	Account Payable	Amount	
December   Company   Com			
CW, Schart A, Show Inc.			
19.1   19.1			
March   Marc			
Decimination			
Contember			
Gereinsteiner			
14.371   Refund of Tax Charged for Intel Tomo   19.81   Interest Remove from previous Bill   Casin-Putly	Cardmember	127.20	
Cardinamer	Cardmember	689.00	Intuit Quickbooks Annual Payroll
	Cardmember	(14.37)	Refund of Tax Charged for Intuit Forms
1.00	Cardmember	(38.61)	Interest Reversal from previous bill
Concessed 80011 14 60 00108172   17.20   1.00   1	Cash-Petty	51.02	Recyling, Postage & Keys
Comparison	Cigna-HealthSpring Rx	21.20	Farischon - Prescription Drug Coverage
Description   Processing   Pr	Comcast 8993 11 489 0013072	67.92	Telephone & Internet Service - Maint Bldg
Description for Netherlands	Comcast 8993 11 489 0008957	139.03	Internet Service - Township Building
Discheller Acke Tercearce	Copyfax	70.10	Service Contract Coverage for 11/14/2018 to 02/13/2019
Discheller Acke Tercearce		12.99	Mailbox
Dakewille And Petrokrame  5.03 Oroll Title Stronge Box, Indiantic Supplies  5.02 Oroll Title Stronge Box, Indiantic Supplies  5.02 Oroll Title Stronge Box, Indiantic Supplies  Finghmark Bittle Shalet (Soke TX)  15.03 Oroll Title Stronge Box, Indiantic Supplies  15.04 Oroll Title Stronge Box, Indiantic Stronge Box, Indiantic Supplies  15.04 Oroll Title Stronge Box Supplies  15.05 Oroll Title Stronge Box Supplie			
Delivation Acchiment Sequence   65.53   Desira States, Storage Res. Justice Papers			
Encode Calcarage Southines LLC			
Highmark Rius Shield (Sohlas RKS)			
Highmark Blue Shedic (Sixis)			
Highmark Blue Sheld (Soika)	Highmark Blue Shield (Jordan)	460.45	Jordan Supplemental Health Insurance
Muster Keystone Peterbilt	Highmark Blue Shield(RBT)	3,704.03	Health Insurance
Jordan, Anthony (Reimbursement)	Highmark Blue Shield (Soika)	238.50	Soika Supplemental Health Insurance
Kutz, E. M. 1,066.83 Plow Parts  Vart, E. M. 1,066.83 Plow Parts  Vart, E. M. 1,066.83 Plow Parts  170.00 Jones Final & Repeat Final Drainage Plan Review Lot 168 Summit Woods  Labella 85.00 Jones Final Drainage Plan Review Lot 168 Summit Woods  Labella 85.00 Jones Final Drainage Plan Review Lot 168 Summit Woods  Matthews, T. R. 17.66 Fig. Lock May, Sangue Links  Moscow Borough 300,00 Use of Borough's Truck to Transport Recycling Containers  MAPA Auto Parts of Dateville 22.33 Car Cleaning Supplies  MAPA Auto Parts of Dateville 3.89 Plow Pin  MAPA Auto Parts of Dateville 3.89 Plow Pin  MAPA Auto Parts of Dateville 3.89 Plow Pin  MAPA Auto Parts of Dateville 7.89 Cleaning Supplies  MAPA Supplies Supplies Supplies Supplies Supplies  MAPA Supplies Supplies  MAPA Supplies Supplies Supplies  MAP	Hunter Keystone Peterbilt	78.78	Exhaust Parts Trk #3
Labella	Jordan, Anthony (Reimbursement)	210.00	Registration for PSATS Conference
Labella         170.00         Yechna Final & Repeat Final Oraniange Plan Review           Labella         85.00         Jones Final Brainage Plan Review           Matthews, T. R.         17.56         Fis. Lock Libe, Sap Links           Moscow Borough         300.00         Use of Borough's Truck to Transport Recycling Containers           NAPA Auto Parts of Daleville         3.80         Plow Pin           NAPA Auto Parts of Daleville         3.80         Plow Pin           NAPA Auto Parts of Daleville         (3.89)         Plow Pin           NAPA Auto Parts of Daleville         55.75         (5.00)           NAPA Auto Parts of Daleville         7.89         Cleaner, Starting Fluid           NAPA Auto Parts of Daleville         3.75         Are Filter Trik \$3           NAPA Auto Parts of Daleville         3.75         Are Filter Trik \$3           NAPA Auto Parts of Daleville         3.75         Are Filter Trik \$3           NAPA Auto Parts of Daleville         3.75         Are Filter Trik \$3           NAPA Group Common	Kutz, E.M.	284.09	Onspot Cylinder
Labelia         170.00         Yechna Final & Repeat Final Drainage Plan Review           Labelia         85.00         Jones Final Brainage Plan Review           Matthews, T. R.         17.56         Fis. Lock Libe, Shape Links           Moscow Borough         300.00         Use of Borough's Truck to Transport Recycling Containers           NAPA Auto Parts of Daleville         3.89         Pow Pin           NAPA Auto Parts of Daleville         3.89         Plow Pin           NAPA Auto Parts of Daleville         3.89         Plow Pin Returned           NAPA Auto Parts of Daleville         5.75         O. If, Fuse Holder, Dust Mask           NAPA Auto Parts of Daleville         7.89         Cleaner, Sarthing Fluid           NAPA Auto Parts of Daleville         7.89         Cleaner, Sarthing Fluid           NAPA Auto Parts of Daleville         7.89         Cleaner, Sarthing Fluid           NAPA Auto Parts of Daleville         7.87         Filter Trix #3           NAPA Auto Parts of Daleville         7.87         Filter Trix #3           NAPA Great of Sarthing Parts of Daleville         7.87         Sarthing Fluid           New Pig Corporation         20.95         Old Absorberen Mats           New Pig Corporation         20.95         Old Absorberen Mats           PA SCOU         5.81	Kutz, E.M.	1,066.83	Plow Parts
Labelia         86.00         Jones Final Dransge Plan Review           Matthews, T. R.         17.56         File, Lock Lube, Snap Links           Moscow Borrogsh         300.00         Jave of Borrogsh Turck to Transport Recycling Containers           NAPA Auto Parts of Dalewille         22.33         Cor Cleaning Supplies           NAPA Auto Parts of Dalewille         3.89         Plow Pin           NAPA Auto Parts of Dalewille         55.75         Oil, Fuse Holder, Dust Mask           NAPA Auto Parts of Dalewille         7.89         Cleaner, Starting Fluid           NAPA Auto Parts of Dalewille         37.96         Air Filter Tr. R. 2           NAPA Auto Parts of Dalewille         37.96         Air Filter Tr. R. 2           New Pig Corporation         20.95         Oil Absorbert Mats           New Pig Corporation         20.95         Oil Absorbert Mats           ADepartment of Revenue         27.764         State Withholding           PA SCOU         138.46         Hickey Withholding           Peoples Security Bark Trust         3,202.53         Paving Lons           Peoples Security Bark A Trust         2,544.77         Maint Bidg Loan           Prolicials Fuel Services         16.52.08         Field Offer Maint Bidg           Prolicials Fuel Services         16.52.08			
Macthews T. R.			
MacCow Berough			
NAPA Auto Parts of Daleville         3.89         Plow Pin           NAPA Auto Parts of Daleville         (3.89)         Plow Pin           NAPA Auto Parts of Daleville         (3.89)         Plow Pin Returned           NAPA Auto Parts of Daleville         (5.575)         (3.15 Faue Holder, Dust Mask           NAPA Auto Parts of Daleville         7.89         Cleaner, Starting Fluid           NAPA Auto Parts of Daleville         7.87         Fuel AntiGel           NAPA Auto Parts of Daleville         7.8.7         Fuel AntiGel           NAPA Could Parts of Daleville         7.8.7         Fuel AntiGel           NAPA Guto Parts of Daleville         7.8.7         Fuel AntiGel           NAPA Guto Parts of Daleville         7.8.4         Fuel Withholding           PA Department of Revenue         364.09         State Withholding           PA SCDU         138.46         Hickey Withholding           Pacing Searchity Bart         7.2.25         Parts Withholding			
NAPA Auto Parts of Dateville         3.89         Plow Pin           NAPA Auto Parts of Dateville         (3.89)         Plow Pin Returned           NAPA Auto Parts of Dateville         55.75         Oil, Fuse Holder, Dust Mask           NAPA Auto Parts of Dateville         7.89         Cleaner, Starting Fluid           NAPA Auto Parts of Dateville         37.86         Air Filter Trk #3           NAPA Auto Parts of Dateville         78.47         Find Trk #3           NAPA Auto Parts of Dateville         78.76         Find Trk #3           NAPA Auto Parts of Dateville         78.76         Find Trk #3           NAPA Auto Parts of Dateville         78.76         Find Trk #3           NAPA Auto Parts of Dateville         78.76         Find Trk #3           NAPA Pauto Parts of Dateville         38.40         Air Filter Trk #3           Now Pig Corporation         284.99         Oil Absorbeet Mats           New Pig Corporation         364.00         State Withholding           PA Could Find Retirement of Revenue         277.64         State Withholding           PA SCDU         138.48         Hickey Withholding           Peoples Security Bart         3,292.53         Paving Loan           Peoples Security Bart Sank & Trust         2,264.77         Maint Bidg Loan      <			
NAPA Auto Parts of Dateville         (3.89)         Pow Pin Returned           NAPA Auto Parts of Dateville         55.75         Oil, Fisse Holder, Dust Mask           NAPA Auto Parts of Dateville         7.80         Cleaner, Startung Fluid           NAPA Auto Parts of Dateville         78.47         Fuel AntiCel           NAPA Guit Parts of Dateville         38.49         State Withholding           PA Department of Revenue         277.64         State Withholding           PA SCDU         138.46         Hickey Withholding           PA SCDU         138.46         Hickey Withholding           Pacific Parts of Revenue         218.53         Paring Loan           Penples Security Bark & Trust         2.24.74         Mill Bidg Loan           Penple			
NAPA Auto Parts of Daleville         65.75         Oil, Fuse Holder, Dust Mask           NAPA Auto Parts of Daleville         7.89         Oil, Fuse Holder, Dust Mask           NAPA Auto Parts of Daleville         37.96         Air Filter Trik 8           NAPA Auto Parts of Daleville         78.47         Fuel AntiGel           NAPA Auto Parts of Daleville         78.47         Fuel AntiGel           New Pig Corporation         204.95         Oil Abborbent Mats           A Department of Revenue         384.09         State Withholding           PA Department of Revenue         277.64         State Withholding           PA SCDU         138.46         Hickey Withholding           PA SCDU Hask A Trust         2,254.77         Maint Bldg Loan           Peoples Security BAT         3,292.53         Paving Loan           Peoples Security BAT         2,264.77         Maint Bldg Loan           Pensiyanain Munical Retirement System         218.53         Police Pension Contribution           Plociniak Fuel Services         1,554.06         Two Bldg Heating Oil           Plociniak Fuel Services         1,554.06         Twy Bldg Heating Oil           PPL         29.09         Electric - Lighting for Baseball Field           PPL         290.14         Electric - Wall of Bldg			
APA Auto Parts of Daleville	NAPA Auto Parts of Daleville	(3.89)	Plow Pin Returned
NAPA Auto Parts of Daleville         37.96         Air Filter Trk #3           NAPA Auto Parts of Daleville         78.47         Full AntiGell           NAPA Auto Parts of Daleville         204.95         Dil Absorbent Mats           PA Department of Revenue         364.09         State Withholding           PA Department of Revenue         277.64         State Withholding           PA SCDU         138.46         Hickey Withholding           PA SCDU         138.46         Hickey Withholding           Pa SCDU         138.46         Hickey Withholding           Peoples Security BAT         3.292.53         Paving Loan           Peoples Security BAT         3.292.53         Paving Loan           Peoples Security BAT A Trust         2.544.77         Maint Bldg Loan           Peoples Security BAT A Trust         2.544.77         Maint Bldg Loan           Peoples Security BAT A Trust         2.544.77         Maint Bldg Loan           Peoples Security BAT A Trust         2.544.77         Maint Bldg Loan           Peoples Security BAT A Trust         2.544.77         Maint Bldg Loan           Peoples Security BAT A Trust         2.544.77         Problemaker Pension Contribution           Plociniak Fuel Services         1,654.08         Trust Bldg           Pol.<	NAPA Auto Parts of Daleville	55.75	Oil, Fuse Holder, Dust Mask
NAPA Auto Parts of Daleville         78.47         Fuel AntiGel           New Pig Corporation         204.95         Oil Absorbent Mate           PA Department of Revenue         364.99         State Withholding           PA Department of Revenue         277.64         State Withholding           PA SCDU         138.46         Hickey Withholding           Pa SCDU         138.46         Hickey Withholding           Peoples Security BAT         3,292.53         Paving Loan           Peoples Security Bank & Trust         2,544.77         Maint Bidg Loan           Pennsylvania Municipal Retirement System         218.53         Police Pension Contribution           Plociniak Fuel Services         915.82         Fuel Oil for Maint Bidg           Plociniak Fuel Services         1,654.08         Twp Bidg Heating Oil           Postmaster Moscow         55.00         Stamps           PPL         290.91         Electric - Typ Bidg           PPL         290.41         Electric - Waint Bidg           PPL         290.49         Electric - Waint Bidg           PPL         290.49         Electric - Waint Bidg           PPL         275.71         Air Temperature Sensor Trk #1           RBTSA         80.00         Monthly Sewer Bill <tr< td=""><td>NAPA Auto Parts of Daleville</td><td>7.89</td><td>Cleaner, Starting Fluid</td></tr<>	NAPA Auto Parts of Daleville	7.89	Cleaner, Starting Fluid
New Pig Corporation   204.95   Oil Absorbent Mats	NAPA Auto Parts of Daleville	37.96	Air Filter Trk #3
PA Department of Revenue         364.09         State Withholding           PA Department of Revenue         277.84         State Withholding           PA SCDU         138.46         Hickey Withholding           PA SCDU         138.46         Hickey Withholding           Peoples Security B&T         3,292.53         Paving Loan           Peoples Security Bank & Trust         2,544.77         Maint Bidg Loan           Pensily Arain Municipal Retirement System         218.53         Police Pension Contribution           Plociniak Fuel Services         915.82         Fuel Oil for Maint Bidg           Plociniak Fuel Services         1,654.08         Twp Bidg Heating Oil           Postmaster - Moscow         55.00         Stamps           PPL         290.94         Electric - Lighting for Baseball Field           PPL         290.14         Electric - Twp Bidg           PPL         260.49         Electric - Windsor Hill Fire Pond           PPCIse MRM LLC         775.71         Air Temperature Sensor Trk #1           RBTSA         80.00         Monthly Sewer Bill           State Wirthord Center         485.88         Police Uniform - Pants, Shirts, Gloves           State Workers Insurance Fund         582.00         Worker's Comp. Fire Co. Insurance           Un	NAPA Auto Parts of Daleville	78.47	Fuel AntiGel
PA Department of Revenue         277.64         State Withholding           PA SCDU         138.46         Hickey Withholding           PA SCDU         138.46         Hickey Withholding           Peoples Security BăT         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 - Lya Bldg           PPL         29.09         Electric - Windsor Hill Fire Pond           PPL         260.49         Electric - Mint Bldg           PPL         27.44         Electric - Windsor Hill Fire Pond           Precise MRM LLC         775.71         Air Temperature Sensor Trk #1           RSTAS         80.00         Monthly Sewer Bill           State Workers Insurance Fund         582.00         Worker's Comp. Fire Co. Insurance           United Healthcare         75.70         T. Jordan - Prescription Drug Coverage           United Healthcare Insurance Co. </td <td>New Pig Corporation</td> <td>204.95</td> <td>Oil Absorbent Mats</td>	New Pig Corporation	204.95	Oil Absorbent Mats
PA SCDU         138.46         Hickey Withholding           PA SCDU         138.46         Hickey Withholding           Peoples Security Bar         3,292.53         Paving Loan           Peoples Security Bank & Trust         2,544.77         Maint Bidg Loan           Pennsylvania Municipal Retirement System         218.53         Police Pension Contribution           Plociniak Fuel Services         915.82         Fuel Oil for Maint Bidg           Plociniak Fuel Services         1,654.08         Twp Bidg Heating Oil           Postmaster - Moscow         55.00         Stamps           PPL         29.09         Electric - Lighting for Baseball Field           PPL         290.91         Electric - Windsor Hill Fire Pond           PPL         290.44         Electric - Windsor Hill Fire Pond           PPL         290.44         Electric - Windsor Hill Fire Pond           Precise MRM LLC         775.71         Air Temperature Sensor Tirk #1           RBTSA         80.00         Monthly Sewer Bill           Starp Uniform Center         485.88         Police Uniform - Ponts, Shirts, Gloves           State Worker's Insurance Fund         582.00         Worker's Comp. Fire Co. Insurance           United Healthcare         75.70         M. Jordan - Prescription Drug Coverage	PA Department of Revenue	364.09	State Withholding
PASCDU	PA Department of Revenue	277.64	State Withholding
Peoples Security B&T   3,292.53   Paving Loan	PA SCDU	138.46	Hickey Withholding
Peoples Security B&T   3,292.53   Paving Loan	PA SCDU	138.46	Hickey Withholding
Peoples Security Bank & Trust			
Pennsylvania Municipal Retirement System			
Plociniak Fuel Services			
Postmaster - Moscow			
Postmaster - Moscow			
PPL         29.09         Electric - Lighting for Baseball Field           PPL         290.14         Electric - Twp Bidg           PPL         260.49         Electric - Maint Bidg           PPL         27.44         Electric - Windsor Hill Fire Pond           PPC         775.71         Air Temperature Sensor Trk #1           RBTSA         80.00         Monthly Sewer Bill           Staples         41.25         Labels, Date Stamp, Post it Notes, Staples           Star Uniform Center         485.88         Police Uniform - Pants, Shirts, Gloves           State Worker's Insurance Fund         582.00         Worker's Comp. Fire Co. Insurance           UnitedHealthcare         75.70         M. 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         Plan for Computers in (3) Police Vehicles           WEX Bank         1,699.01         Police & Road Dept Fuel           YISiCowden Group Inc         Yearly Vascar ENRADD Calibrations	T TOOMMAK T GOT GOT TTOO	1,004.00	TWP Stag Treating St.
PPL         290.14         Electric - Twp Bldg           PPL         260.49         Electric - Maint Bldg           PPL         27.44         Electric - Windsor Hill Fire Pond           PrcGise MRM LLC         775.71         Air Temperature Sensor Trk #1           RBTSA         80.00         Monthly Sewer Bill           Staples         41.25         Labels, Date Stamp, Post it Notes, Staples           Star Uniform Center         485.88         Police Uniform - Pants, Shirts, Gloves           State Worker's 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         2,916.66         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           YISiCowden Group Inc </td <td></td> <td></td> <td></td>			
PPL         260.49         Electric - Maint Bidg           PPL         27.44         Electric - Windsor Hill Fire Pond           PreCise MRM LLC         775.71         Air Temperature Sensor Trk #1           RBTSA         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 Worker's 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         2,966.66         Federal Withhold Tax Deposit - EFTPS online           Verizon         291.56         Telephone - Twp Bidg           Verizon Wireless         91.66         Plan for Computers in (3) Police Vehicles           WEX Bank         1,699.01         Police & Road Dept Fuel           YISiCowden Group Inc         Yearly Vascar ENRADD Calibrations			
PPL         27.44         Electric - Windsor Hill Fire Pond           PreCise MRM LLC         775.71         Air Temperature Sensor Trk #1           RBTSA         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 Worker's 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         2,966.66         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         Yearly Vascar ENRADD Calibrations	PPL		· ·
PreCise MRM LLC         775.71         Air Temperature Sensor Trk #1           RBTSA         80.00         Monthly Sewer Bill           Staples         41.25         Labels, Date Stamp, Post it Notes, Staples           Starr Uniform Center         485.88         Police Uniform - Pents, Shirts, Gloves           State Worker's 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 Bidg           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	PPL		-
Staples	PPL	27.44	Electric - Windsor Hill Fire Pond
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         Fairschon 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 Bidg           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	PreCise MRM LLC	775.71	Air Temperature Sensor Trk #1
Start 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 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	RBTSA	80.00	Monthly Sewer Bill
State Worker's Insurance Fund	Staples	41.25	Labels, Date Stamp, Post it Notes, Staples
State Worker's Insurance Fund	Starr Uniform Center	485.88	Police Uniform - Pants, Shirts, Gloves
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	State Workers Insurance Fund	582.00	
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	UnitedHealthcare		
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	UnitedHealthcare		
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			
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			
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			
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			
WEX Bank         1,699.01         Police & Road Dept Fuel           YIS/Cowden Group Inc         600.00         Yearly Vascar ENRADD Calibrations			
YIS/Cowden Group Inc 600.00 Yearly Vascar ENRADD Calibrations			
	WEX Bank		
30,891.98	YIS/Cowden Group Inc		Yearly Vascar ENRADD Calibrations
		30,891.98	

100 m 100 m