

Account Payable	Amount	Explanation
A.J. Auto Center	36.95	PA State Inspection Trk #8
Busy Bee Cleaning	140.00	Cleaning of Twp Bldg
Cardmember	44.05	Real Estate Tax Collector Cell Phone
Cardmember	(39.00)	Refund of Tax Charged from Intuit
Cash-Petty	7.35	Postage
Cigna-HealthSpring Rx	21.90	R. Farischon - Prescription Drug Coverage
Cigna-HealthSpring Rx	21.90	M. Farischon - Prescription Drug Coverage
Comcast 8993 11 489 0013072	139.03	Telephone & Internet Service - Maint Bldg
Comcast 8993 11 489 0008957	67.92	Internet Service - Township Building
County Waste	10.00	Dumpster Rental
Daleville Ace Hardware	15.98	Trash Bags
Daleville Ace Hardware	14.41	Toilet Cleaner, Tissues, & Screws
Daleville Ace Hardware	21.15	Mortar Mix & Bolts
Daleville Ace Hardware	12.99	Wrench
Daleville Ace Hardware	9.98	Bathroom Cleaner
Deere Credit	13,372.37	Backhoe Lease
DGK Insurance	250.00	Police Pension Bond
DGK Insurance	250.00	Non Uniform Pension Bond
Elmhurst Twp Board of Supervisors	364.00	Refund of Fire Co. Workers Comp Ins due to Revise Rate
F&S Supply Co	59.61	Mower Blades
F&S Supply Co	89.72	Tractor Sickle Bar Blades & Bolts
Five Star Equipment Inc	89.37	Hydraulic Fluid Backhoe
GateHouse Media	32.45	Legal Ad - Work Sessions Scheduled
GateHouse Media	84.61	Ad - Auditors Report 2018, General Account
GateHouse Media	61.79	Ad - Auditors Report 2018, State Account
GateHouse Media	58.53	Legal Ad - Adoption of Ordinance
Grandjean & Braverman, Inc	250.00	Tax Program for Real Estate Tax Collector
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
Labela	185.00	Watson Lot 35 S.W. Drainage Plan Review
Labela	85.00	Sanderson Lot 143 S.W. Drainage Final Site Inspection
Labela	130.00	Ferlita Revised Drainage Plan Review
Labela	115.00	PAWC Meeting on issues with Shady Land & Mosswood Road
Lafayette Ambassador Bank	17,676.60	Backhoe Lease
LexisNexis(Matthew Bender & Co, Inc)	46.39	Pa Crimes 2019 Update
Lowe's	37.05	Lumber for Side Boards
Matthews, T. R.	10.38	Wire Ties, Toilet Handle
Matthews, T. R.	6.48	Rope for Flagpole at Maint Bldg
Matthews, T. R.	8.60	Bolts
Moffitt Radio Communications	180.00	Repeater usage for 4/1/19 through 6/30/19
Moscow Borough	300.00	Use of Borough's Truck to Transport Recycling Containers
Moscow Feed & Supply	10.00	Hay Bales
NAPA Auto Parts of Daleville	22.22	Cleaning Supplies for Police Vehicles
NAPA Auto Parts of Daleville	(25.44)	Grease
NAPA Auto Parts of Daleville	49.36	Oil stabilizer
NAPA Auto Parts of Daleville	100.97	Grease
NAPA Auto Parts of Daleville	14.06	Headlight for Trk #3
NAPA Auto Parts of Daleville	9.66	Headlight
NAPA Auto Parts of Daleville	118.68	Filters, Spark Plugs & Oil
NAPA Auto Parts of Daleville	11.49	Pressure Washer Adapter
Nationwide Employee Benefits	720.00	Life Insurance - Police
PA Department of Revenue	393.92	State Withholding
PA Department of Revenue	322.89	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 Bldg Loan
Pennsylvania Municipal Retirement System	209.68	Police Pension Contribution
Plociniak Fuel Services	862.23	Twp Bldg Heating Fuel
Postmaster - Moscow	55.00	Stamps
Postmaster - Moscow	220.00	Stamps for Newsletter (400)
PPL	29.16	Electric - Lighting for Baseball Field
PPL	269.78	Electric - Twp Bldg
PPL	242.08	Electric - Maint Bldg
PPL	27.44	Electric - Windsor Hill Fire Pond
RBTSA	80.00	Monthly Sewer Bill
Staples	45.08	Copy Paper, Bubble Cushioned Envelopes
Staples	153.98	Ink Cartridges for Real Estate Tax Collector
Staples	65.78	Multifold Paper Towels, Copy Paper
State Workers Insurance Fund	582.00	Worker's Comp. Fire Co. Insurance
Trygar's Auto Center	84.50	PA State Inspection & Oil Change for 2014 Ford Interceptor
Trygar's Auto Center	37.90	Oil Change 2013 Ford
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	2,561.18	Federal Withhold Tax Deposit - EFTPS online
U.S. Dept of Treasury	3,053.08	Federal Withhold Tax Deposit - EFTPS online
VacWay Appliance	117.90	Chains & Chain Sharpening
Verizon	291.94	Telephone - Twp Bldg
Verizon Wireless	91.68	Plan for Computers in (3) Police Vehicles
WEX Bank	1,868.88	Police & Road Dept Fuel
	58,106.38	