

Account Payable	Amount	Explanation
Berkheimer	637.47	1st Qtr Local Wage Tax Withheld
Building Inspectors Underwriters of PA	1,191.20	Inspection for Melville & Watson
Busy Bee Clearing	140.00	Cleaning of Twp Bldg
Cardmember	44.05	Real Estate Tax Collector Cell Phone
Cardmember	96.85	Movie Passes for Snowman Contest
Cash-Petty	25.00	Trailer New Certification of Origin
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	141.13	Telephone & Internet Service - Maint Bldg
Comcast 8993 11 489 0008957	67.92	Internet Service - Township Building
County Waste	110.00	Dumpster Rental
Daleville Ace Hardware	13.59	Batteries,Bolts
Daleville Ace Hardware	3.29	Bolts
Daleville Ace Hardware	36.13	Trash Bags, Lysol
Daleville Ace Hardware	1.98	Cord
DCED	9.00	1st Qtr Uniform Construction Code Fees
Elmhurst/Roaring Brook Fire Co./Supers	3,750.00	1st Qtr Supervisors Contribution
F & S Supply Co.	52.07	Fuel & Air Filter for Roller
Fastenal	17.98	Nuts & Threaded Rod
Five Star Equipment	353.37	Broom Repair Parts
General Recreation, Inc	1,885.42	Mulch for Playground at Park
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	61.06	Exhaust Shield - Trk #3
Lackawanna County Drug Task Force	150.00	2019 Annual Contribution
LexisNexis(Matthew Bender)	50.29	PA Vehicles Law 2019 Update
Line-X of Cumberland County	95.00	Truck Wash
Matthews, T. R.	9.99	Bar Oil
Matthews, T. R.	117.98	Asphalt Rakes
Moscow Borough	300.00	Use of Borough's Truck to Transport Recycling Containers
NAPA Auto Parts of Daleville	35.98	Car Cleaner Supplies
NAPA Auto Parts of Daleville	19.61	Roller Filters, Oil & Spark Plugs
NAPA Auto Parts of Daleville	45.47	Tape, Wire, Connectors
NAPA Auto Parts of Daleville	6.64	Bulbs
NBT Bank, N.A.	40.00	Safe Deposit Box Fee
Oliver, Price & Rhodes	3,053.80	Legal Services through 3/31/19
PA Department of Revenue	341.94	State Withholding
PA Department of Revenue	606.50	State Withholding
PA SCDU	138.46	Hickey Withholding
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PA UC Fund	36.56	1st Qtr Workers Comp - Employee
PDQ Print Center	1,038.21	Spring Newsletter
Pennsylvania Municipal Retirement System	3,750.00	1st Qtr Extra MMO Contribution
Peoples Security B&T	3,292.53	Paving Loan
Peoples Security Bank & Trust	2,544.77	Maint Bldg Loan
Pennsylvania Municipal Retirement System	324.35	Police Pension Contribution
PetroChoice	24.77	Diesel Exhaust Fluid
Postmaster - Moscow	55.00	Stamps
PPL	29.24	Electric - Lighting for Baseball Field
PPL	280.96	Electric - Twp Bldg
PPL	206.13	Electric - Maint Bldg
PPL	27.54	Electric - Windsor Hill Fire Pond
Pro-Vision, Inc	295.25	Body Camera - Police
PSATS	407.96	1st Qtr Workers Comp - Employer
RBTSA	80.00	Monthly Sewer Bill
Roaring Brook Twp Road Equipment Account	7,829.01	10% of Current Real Estate Tax Collected - March
Roaring Brook Twp Road Equipment Account	3,146.64	10% of Current Real Estate Tax Collected - April
Roaring Brook Twp Road Equipment Account	9,294.27	10% of Current Real Estate Tax Collected - April
S & S Home Builders, Inc.	6,450.00	New Trailer for Road Dept.
Sam's Club	49.98	Phone
Schild, Eric	577.86	PSATS Conference Hotel, Mileage & Meals
Siekierka Landscape	35.66	Plant Fertilization
Siekierka Landscape	42.50	Cut Down Perennials
Staples	62.95	Pens, Key Tags, & Tabs
Starr Uniform Center	224.97	(3) Police Uniform Pants
State Workers Insurance Fund	582.00	Installment #8 Worker's Comp. Fire Co. Insurance
Trygar's Auto Center	40.17	Oil Change - Interceptor
TulpeHocken Mountain Spring Water	15.66	Bottled Spring Water for Twp Bldg
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	2,763.04	Federal Withhold Tax Deposit - EFTPS online
U.S. Dept of Treasury	2,307.22	Federal Withhold Tax Deposit - EFTPS online
U.S. Dept of Treasury	2,461.30	Federal Withhold Tax Deposit - EFTPS online
Vac-Way Appliance & Service	3.95	Vacuum Bags
Vac-Way Appliance & Service	72.75	Saw Handle & Oil Mix
Verizon	291.94	Telephone - Twp Bldg(March)

Verizon	285.56	Telephone - Twp Bldg(April)
Verizon Wireless	91.68	Plan for Computers in (3) Police Vehicles(March)
Verizon Wireless	91.70	Plan for Computers in (3) Police Vehicles(April)
Voss Signs, LLC	10.00	Shipping charges for Replacement Parts for Outside Sign
	68,121.49	