Account Payable Amount Explanation

Account Payable	Amount	Explanation
Air Brake & Equipment Co. Inc.	216.60	Hydraulic Hose & Pressure Valve
Airgas USA, LLC	28.46	Oxygen for Cutting Torches
uilding Inspection Underwriters of Pennsylvania Ir	1,501.49	Inspections for Crown Castle Towers, Dawson
Busy Bee Cleaning	170.00	Twp Bldg Cleaning - Jan 9 & 23
Cardmember	44.05	Cell Phone for Real Estate Tax Collector -
Cardmember	650.00	QuickBooks Payroll Annual Subscription
Cardmember	695.20	Postage (100 Stamps)
Cardmember	250.30 65.95	Police Uniform - Pants
Cardmember Cardmember	(615.88)	Bldg Supplies Credit for Return of Police Safety Vest
Cardmember	43.12	Police Uniform - Case
Cigna-HealthSpring Rx	57.80	M. Farischon - Prescription Drug Coverage
Comcast 8993 11 489 0013072	181.10	Internet Service - Maint Bldg
Comcast 8993 11 489 0008957	196.14	Internet Service - Twp Bldg
Copyfax	117.16	Service Contract for Copier
Daleville Ace Hardware	4.34	Bolts
Daleville Ace Hardware	28.56	Paint & Pipe
Daleville Ace Hardware	47.93	Quick Couplers, Screws, Coat Hooks
Daleville Ace Hardware	43.95	Drill Bits & Cut Off Wheel
Daleville Ace Hardware DGK Insurance	7.28 762.00	Bolts/Nuts Business Auto Policy - Add 2021 Ford Explorer
Five Star Equipment	134.92	Fuel Filters & Anti-Freeze - Backhoe
Five Star Equipment	83.63	Hose & Clamp for Backhoe
FleetPride	95.94	Skid Steer Oil
FleetPride	33.92	Hose Clamp & Fuel Filter, New Holland Tractor
GateHouse Media	126.82	Meeting Dates 2023, Work Sessions 2023, Planning Meeting Reorg
Geo. W. Kinsman Inc	5,880.76	Case Tractor Repairs
GFL Environmental	146.59	Dumpster Rental - Maint Bldg
Highmark Blue Shield(RBT)	6,243.17	Township Health Insurance
Highmark Blue Shield (Jordan)	612.45	Jordan Supplemental Health Insurance
Highmark Blue Shield (Soika) Highmark Blue Shield (Soika Rx)	276.45 192.60	Soika Supplemental Health Insurance
Iron-Tree Data Networks Inc	38.23	Soika Prescription Travel/Install of Electronic Signage
Kutz, E. M.	1,317.63	Plow Parts
Kutz, E. M.	202.83	Onspot Tire Chain Arm
LaBella Associates	85.00	Kasper Lot 119 S.W. Drainage Plan Review
LaBella Associates	130.00	Cross Revised Drainage Plan Review
LaBella Associates	185.00	Rosensweet Lot 150 & 151 Drainage Plan Review
Lackawanna Recycling Center, Inc	22.00	Inbound Co-Mingle - Jan 23
Matthews, T.R.	8.99	Die
MOL Communications & Electronics	435.00	Lighting System Repair - 2020 Police Vehicle
Moscow Borough	150.00	Use of Borough's Roll Off Truck for Recycling (3)
Moscow Feed & Supply NAPA Auto Parts	9.38	Hay Fuse
NAPA Auto Parts	145.96	Hydraulic Fluid, Bulb, Blow Gun
NAPA Auto Parts	13.49	Brake Lube
NAPA Auto Parts NAPA Auto Parts	13.49 61.47	Brake Lube Oil
NAPA Auto Parts	61.47	Oil
NAPA Auto Parts NAPA Auto Parts NAPA Auto Parts NAPA Auto Parts	61.47 165.83 187.41 168.51	Oil Filters For Tractors Oil & Filters foro Bobcat Hydraulic Fluid
NAPA Auto Parts Northeast Hydraulics	61.47 165.83 187.41 168.51 10.82	Oil Filters For Tractors Oil & Filters foro Bobcat Hydraulic Fluid Hydraulic Hose Coupling
NAPA Auto Parts NAPA Auto Parts NAPA Auto Parts NAPA Auto Parts Northeast Hydraulics Northeast Hydraulics Northeastern Pennsylvania Alliance(NEPA)	61.47 165.83 187.41 168.51 10.82 295.00	Oil & Filters For Tractors Oil & Filters foro Bobcat Hydraulic Fluid Hydraulic Hose Coupling 2023 Membership
NAPA Auto Parts Northeast Hydraulics Northeastern Pennsylvania Alliance(NEPA) North Pocono Council of Governments(NP COG)	61.47 165.83 187.41 168.51 10.82 295.00 200.00	Oil Filters For Tractors Oil & Filters foro Bobcat Hydraulic Fluid Hydraulic Hose Coupling 2023 Membership 2023 NP COG Dues
NAPA Auto Parts Northeast Hydraulics Northeastern Pennsylvania Alliance(NEPA) North Pocono Council of Governments(NP COG) PA Department of Revenue	61.47 165.83 187.41 168.51 10.82 295.00 200.00 455.64	Oil Filters For Tractors Oil & Filters foro Bobcat Hydraulic Fluid Hydraulic Hose Coupling 2023 Membership 2023 N COG Dues State Withholding
NAPA Auto Parts NAPA Auto Parts NAPA Auto Parts NAPA Auto Parts Northeast Hydraulics Northeastern Pennsylvania Alliance(NEPA) North Pocono Council of Governments(NP COG) PA Department of Revenue PA Department of Revenue	61.47 165.83 187.41 168.51 10.82 295.00 200.00 455.64 469.94	Oil Filters For Tractors Oil & Filters foro Bobcat Hydraulic Fluid Hydraulic Hose Coupling 2023 Membership 2023 NP COG Dues State Withholding State Withholding
NAPA Auto Parts NAPA Auto Parts NAPA Auto Parts NAPA Auto Parts Northeast Hydraulics Northeastern Pennsylvania Alliance(NEPA) North Pocono Council of Governments(NP COG) PA Department of Revenue PA SCDU	61.47 165.83 187.41 168.51 10.82 295.00 200.00 455.64 469.94 369.23	Oil Filters For Tractors Oil & Filters for Debcat Hydraulic Fluid Hydraulic Hose Coupling 2023 Membership 2023 MP COG Dues State Withholding State Withholding Hickey Withholding
NAPA Auto Parts Northeast Hydraulics Northeastern Pennsylvania Alliance(NEPA) North Pocono Council of Governments(NP COG) PA Department of Revenue PA Department of Revenue PA SCDU PA SCDU	61.47 165.83 187.41 168.51 10.82 295.00 200.00 455.64 469.94	Oil Filters For Tractors Oil & Filters foro Bobeat Hydraulic Fluid Hydraulic Hose Coupling 2023 Membership 2023 NP COG Dues State Withholding State Withholding Hickey Withholding Hickey Withholding
NAPA Auto Parts NAPA Auto Parts NAPA Auto Parts NAPA Auto Parts Northeast Hydraulics Northeastern Pennsylvania Alliance(NEPA) North Pocono Council of Governments(NP COG) PA Department of Revenue PA SCDU	61.47 165.83 187.41 168.51 10.82 295.00 200.00 455.64 469.94 369.23	Oil Filters For Tractors Oil & Filters for Debcat Hydraulic Fluid Hydraulic Hose Coupling 2023 Membership 2023 MP COG Dues State Withholding State Withholding Hickey Withholding
NAPA Auto Parts Northeast Hydraulics Northeastern Pennsylvania Alliance(NEPA) North Pocono Council of Governments(NP COG) PA Department of Revenue PA Department of Revenue PA SCDU PA SCDU Pennsylvania Municipal Retirement System	61.47 165.83 187.41 168.51 10.82 295.00 200.00 455.64 469.94 369.23 369.23	Oil Filters For Tractors Oil & Filters for OBobcat Hydraulic Fluid Hydraulic Hose Coupling 2023 Membership 2023 NP COG Dues State Withholding State Withholding Hickey Withholding Hickey Withholding Police Pension Contribution
NAPA Auto Parts Northeast Hydraulics Northeastern Pennsylvania Alliance(NEPA) North Pocono Council of Governments(NP COG) PA Department of Revenue PA Department of Revenue PA SCDU PA SCDU Pennsylvania Municipal Retirement System Peoples Security B&T PetroChoice Plociniak Fuel Services	61.47 165.83 187.41 168.51 10.82 295.00 200.00 455.64 469.94 369.23 456.00 3,307.20 320.80 2,035.50	Oil Filters For Tractors Oil & Filters for o Bobcat Hydraulic Fluid Hydraulic Hose Coupling 2023 Membership 2023 N COG Dues State Withholding State Withholding Hickey Withholding Hickey Withholding Police Pension Contribution Paving Loan DEF - Diesel Exhaust Fluid Heating Fuel for Twp Bldg
NAPA Auto Parts Northeast Hydraulics Northeastern Pennsylvania Alliance(NEPA) North Pocono Council of Governments(NP COG) PA Department of Revenue PA Department of Revenue PA SCDU Pennsylvania Municipal Retirement System Peoples Security B&T PetroChoice Plociniak Fuel Services Plociniak Fuel Services	61.47 165.83 187.41 168.51 10.82 295.00 200.00 455.64 469.94 369.23 369.23 456.00 3,307.20 320.80 2,035.50 219.64	Oil Filters For Tractors Oil & Filters for Debcat Hydraulic Fluid Hydraulic Hose Coupling 2023 Membership 2023 NP COG Dues State Withholding State Withholding Hickey Withholding Hickey Withholding Hickey Withholding Delice Pension Contribution Paving Loan DEF - Diesel Exhaust Fluid Heating Fuel for Twp Bldg Propane for Twp Bldg
NAPA Auto Parts Northeast Hydraulics Northeastern Pennsylvania Alliance(NEPA) North Pacono Council of Governments(NP COG) PA Department of Revenue PA Department of Revenue PA SCDU PA SCDU PA SCDU Pennsylvania Municipal Retirement System Peoples Security B&T PetroChoice Plociniak Fuel Services Plociniak Fuel Services Powell's Sales & Service	61.47 165.83 187.41 168.51 10.82 295.00 200.00 455.64 369.23 369.23 456.00 3.307.20 320.80 2,035.50 219.64	Oil Filters For Tractors Oil & Filters foro Bobcat Hydraulic Hose Coupling 2023 Membership 2023 MP COG Dues State Withholding Hickey Withholding Hickey Withholding Hickey Withholding Hickey Withholding Doiler Pension Contribution Paving Loan DEF - Diesel Exhaust Fluid Heating Fuel for Twp Bldg Propane for Twp Bldg Plow relay Trk #2
NAPA Auto Parts Northeast Hydraulics Northeastern Pennsylvania Alliance(NEPA) North Pocono Council of Governments(NP COG) PA Department of Revenue PA Department of Revenue PA SCDU PA SCDU PA SCDU Pennsylvania Municipal Retirement System Peoples Security B&T PetroChoice Plociniak Fuel Services Plociniak Fuel Services Powell's Sales & Service Powell's Sales & Service	61.47 165.83 187.41 168.51 10.82 295.00 200.00 455.64 469.94 369.23 369.23 456.00 3,307.20 320.80 2,035.50 219.64 24.77 59.63	Oil Filters For Tractors Oil & Filters foro Bobcat Hydraulic Fluid Hydraulic Hose Coupling 2023 Membership 2023 N COG Dues State Withholding State Withholding Hickey Withholding Hickey Withholding Police Pension Contribution Paving Loan DEF - Diesel Exhaust Fluid Heating Fuel for Twp Bldg Propane for Twp Bldg Plow relay Trk #2 Fuel Filter, Bulk Diesel Tank
NAPA Auto Parts Northeast Hydraulics Northeastern Pennsylvania Alliance(NEPA) North Pocono Council of Governments(NP COG) PA Department of Revenue PA Department of Revenue PA SCDU Pennsylvania Municipal Retirement System Peoples Security B&T PetroChoice Plociniak Fuel Services Plociniak Fuel Services Powell's Sales & Service Powell's Sales & Service PPL	61.47 165.83 187.41 168.51 10.82 295.00 455.64 469.94 369.23 369.23 456.00 3,307.20 320.80 2,035.50 219.64 24.77 59.63 25.38	Oil Filters For Tractors Oil & Filters for Dobcat Hydraulic Fluid Hydraulic Hose Coupling 2023 Membership 2023 NP COG Dues State Withholding State Withholding Hickey Withholding Hickey Withholding Hickey Withholding Desire Pension Contribution Paving Loan DEF - Diesel Exhaust Fluid Heating Fuel for Twp Bldg Propane for Twp Bldg Plow relay Trik #2 Fuel Filter, Bulk Diesel Tank Electric - Lighting for Baseball Field
NAPA Auto Parts Northeast Hydraulics Northeastern Pennsylvania Alliance(NEPA) North Pocono Council of Governments(NP COG) PA Department of Revenue PA Department of Revenue PA Department of Revenue PA SCDU PA SCDU Pennsylvania Municipal Retirement System Peoples Security B&T PetroChoice Plociniak Fuel Services Plociniak Fuel Services Powell's Sales & Service Powell's Sales & Service PPL PSATS	61.47 165.83 187.41 168.51 10.82 295.00 200.00 455.64 469.94 369.23 369.23 369.23 20.30 2,035.50 219.64 24.77 59.63 25.38	Oil Filters For Tractors Oil & Filters foro Bobcat Hydraulic Hose Coupling 2023 Membership 2023 MP COG Dues State Withholding Hickey Withholding Hickey Withholding Hickey Withholding Hickey Withholding One Pension Contribution Paving Loan DEF - Diesel Exhaust Fluid Heating Fuel for Twp Bidg Propane for Twp Bidg Plow relay Trk #2 Fuel Filter, Bulk Diesel Tank Electric - Lighting for Baschall Field Flagger Training - Eric Schield
NAPA Auto Parts Northeast Hydraulics Northeastern Pennsylvania Alliance(NEPA) North Pocono Council of Governments(NP COG) PA Department of Revenue PA Department of Revenue PA SCDU PA SCDU PA SCDU Pennsylvania Municipal Retirement System Peoples Security B&T PetroChoice Plociniak Fuel Services Plociniak Fuel Services Powell's Sales & Service Powell's Sales & Service PPL PSATS PSATS	61.47 165.83 187.41 168.51 10.82 295.00 200.00 455.64 469.94 369.23 369.23 456.00 3,307.20 320.80 2,035.50 29.64 24.77 59.63 25.38 55.00	Oil & Filters For Tractors Oil & Filters For Debeat Hydraulic Fluid Hydraulic Hose Coupling 2023 Membership 2023 NP COG Dues State Withholding State Withholding Hickey Withholding Hickey Withholding Hickey Withholding Police Pension Contribution Paving Loan DEF - Diesel Exhaust Fluid Heating Fuel for Twp Bidg Propane for Typ Bidg Plow relay Trk #2 Fuel Filter, Bulk Diesel Tank Electric - Lighting for Baseball Field Flagger Training - Eric Schield Flagger Training - Mark Lamberti
NAPA Auto Parts Northeast Hydraulics Northeastern Pennsylvania Alliance(NEPA) North Pocono Council of Governments(NP COG) PA Department of Revenue PA Department of Revenue PA Department of Revenue PA SCDU PA SCDU Pennsylvania Municipal Retirement System Peoples Security B&T PetroChoice Plociniak Fuel Services Plociniak Fuel Services Powell's Sales & Service Powell's Sales & Service PPL PSATS	61.47 165.83 187.41 168.51 10.82 295.00 200.00 455.64 469.94 369.23 369.23 369.23 20.30 2,035.50 219.64 24.77 59.63 25.38	Oil Filters For Tractors Oil & Filters foro Bobcat Hydraulic Hose Coupling 2023 Membership 2023 MP COG Dues State Withholding Hickey Withholding Hickey Withholding Hickey Withholding Hickey Withholding One Pension Contribution Paving Loan DEF - Diesel Exhaust Fluid Heating Fuel for Twp Bidg Propane for Twp Bidg Plow relay Trk #2 Fuel Filter, Bulk Diesel Tank Electric - Lighting for Baschall Field Flagger Training - Eric Schield
NAPA Auto Parts Northeast Hydraulics Northeastern Pennsylvania Alliance(NEPA) North Pocono Council of Governments(NP COG) PA Department of Revenue PA Department of Revenue PA SCDU Pennsylvania Municipal Retirement System Peoples Security B&T PetroChoice Plociniak Fuel Services Plociniak Fuel Services Powell's Sales & Service Powell's Sales & Service PPL PSATS PSATS	61.47 165.83 187.41 168.51 10.82 295.00 200.00 455.64 469.94 369.23 369.23 456.00 3,307.20 320.38 2,035.50 219.64 25.38 55.00 55.00	Oil Filters For Tractors Oil & Filters For Dabcat Hydraulic Fluid Hydraulic Hose Coupling 2023 Membership 2023 N COG Dues State Withholding State Withholding Hickey Withholding Hickey Withholding Hickey Withholding Police Pension Contribution Paving Loan DEF - Diesel Exhaust Fluid Heating Fuel for Twp Bldg Propane for Tup Bldg Flow relay Trk #2 Fue Filter, Bulk Diesel Tank Electric - Lighting for Baseball Field Flagger Training - Hark Lamberti Flagger Training - Hark Lamberti Flagger Training - Ethan Austin
NAPA Auto Parts Northeast Hydraulics Northeastern Pennsylvania Alliance(NEPA) North Pocono Council of Governments(NP COG) PA Department of Revenue PA Department of Revenue PA SCDU PA SCDU Pennsylvania Municipal Retirement System Peoples Security B&T PetroChoice Plociniak Fuel Services Plociniak Fuel Services Powell's Sales & Service Powell's Sales & Service PPL PSATS PSATS PSATS PSATS	61.47 165.83 187.41 168.51 10.82 295.00 200.00 455.64 469.94 369.23 369.23 369.23 377.20 320.80 2,035.50 219.64 24.77 59.63 55.00 55.00	Oil & Filters For Tractors Oil & Filters for o Bobcat Hydraulic Hose Coupling 1023 Membership 2023 Membership 2023 NP COG Dues State Withholding Hickey Withholding Hickey Withholding Hickey Withholding Hickey Withholding Ober 1 Contribution Paving Loan DEF - Diesel Exhaust Fluid Heating Fuel for Twp Bidg Propane for Twp Bidg Plow relay Trk #2 Fuel Filter, Bulk Diesel Tank Electric - Lighting for Baseball Field Flagger Training - Eric Schield Flagger Training - Eric Schield Flagger Training - Hark Aumberti Flagger Training - Hark Aumberti Flagger Training - Tony Jordan
NAPA Auto Parts Northeast Hydraulics Northeastern Pennsylvania Alliance(NEPA) North Pocono Council of Governments(NP COG) PA Department of Revenue PA Department of Revenue PA Department of Revenue PA SCDU PA SCDU PA SCDU PENnsylvania Municipal Retirement System Peoples Security B&T PetroChoice Plociniak Fuel Services Plociniak Fuel Services Powell's Sales & Service Powell's Sales & Service PFL PSATS PSATS PSATS PSATS PSATS PSATS RBTSA	61.47 165.83 187.41 168.51 10.82 295.00 200.00 455.64 469.94 369.23 369.23 456.00 3,307.20 320.80 2,035.50 2,035.50 55.00 55.00 80.00	Oil & Filters For Tractors Oil & Filters For Debeat Hydraulic Fluid Hydraulic Hose Coupling 2023 Membership 2023 MP COG Dues State Withholding Hickey Withholding Howing Lengang Deff - Diesel Exhaust Fluid Heating Fuel for Twp Bidg Propane for Twp Bidg Propane for Twp Bidg Propane for Twp Bidg Plow relay Trk #2 Fuel Filter, Bulk Diesel Tank Electric - Lighting for Baseball Field Flagger Training - Eric Schield Flagger Training - Eric Schield Flagger Training - Hark Lamberti Flagger Training - Hark Lamberti Flagger Training - Tony Jordan Monthly Sewer Bill
NAPA Auto Parts Northeast Hydraulies Northeastern Pennsylvania Alliance(NEPA) North Pocono Council of Governments(NP COG) PA Department of Revenue PA Department of Revenue PA Department of Revenue PA SCDU PA SCDU PA SCDU PENNSYlvania Municipal Retirement System Peoples Security B&T PetroChoice Plociniak Fuel Services Plociniak Fuel Services Powell's Sales & Service Powell's Sales & Service PPL PSATS PSATS PSATS PSATS PSATS PSATS PSATS RBTSA Staples State Workers Insurance Fund	61.47 165.83 187.41 168.51 10.82 295.00 200.00 455.64 469.94 369.23 369.23 456.00 3,307.20 320.80 2,035.50 219.64 24.77 59.63 25.38 55.00 55.00 80.00 34.99 2,055.08 815.00	Oil & Filters For Tractors Oil & Filters For Debeat Hydraulic Hose Coupling 2023 Membership 2023 MP COG Dues State Withholding Hickey Withholding Howing Loan DeF - Diesel Exhaust Fluid Heating Fuel For Twp Bidg Propane
NAPA Auto Parts Northeast Hydraulics Northeastern Pennsylvania Alliance(NEPA) North Pocono Council of Governments(NP COG) PA Department of Revenue PA Department of Revenue PA Department of Revenue PA SCDU PA SCDU PA SCDU Pennsylvania Municipal Retirement System Peoples Security B&T PetroChoice Plociniak Fuel Services Plociniak Fuel Services Plociniak Fuel Service Powell's Sales & Service Powell's Sales & Service PPL PSATS PSATS PSATS PSATS PSATS PSATS RBTSA Staples Staples Staples Staples State Workers Insurance Fund Stephenson Equipment Inc	61.47 165.83 187.41 168.51 10.82 295.00 200.00 455.64 469.94 369.23 369.23 456.00 3,307.20 320.80 2,035.50 219.64 24.77 59.63 25.38 55.00 55.00 80.00 34.99 2,055.08 815.00 281.75	Oil & Filters For Tractors Oil & Filters For Dobcat Hydraulic Hose Coupling 2023 Membership 2023 N COG Dues State Withholding State Withholding Hickey Withholding Der - Diesel Exhaust Fluid Heating Fuel for Twp Bildg Propane for Twp Bildg Fluid Heating Fuel Filter, Bulk Diesel Tank Electric - Lighting for Baseball Field Flagger Training - Eric Schield Flagger Training - Eric Schield Flagger Training - Flann Austin Flagger Training - Tony Jordan Monthly Sewer Bill Copy Paper - Sewer Authority Automatic Letter Folder & Envelopes Fire Co Workers Comp Insurance - Installment S of 11 Filters for Skid Steer
NAPA Auto Parts Northeast Hydraulics Northeastern Pennsylvania Alliance(NEPA) North Pocono Council of Governments(NP COG) PA Department of Revenue PA Department of Revenue PA SCDU Pennsylvania Municipal Retirement System Peoples Security B&T PetroChoice Plociniak Fuel Services Plociniak Fuel Services Powell's Sales & Service Powell's Sales & Service PPL PSATS PSATS PSATS PSATS PSATS PSATS PSATS RBTSA Staples State Workers Insurance Fund Stephenson Equipment Inc Stephenson Equipment Inc	61.47 165.83 187.41 168.51 10.82 295.00 200.00 455.64 469.94 369.23 369.23 456.00 3,307.20 320.35.50 219.64 25.38 55.00 55.00 55.00 34.99 2,055.08 815.00 281.75 21.00	Oil & Filters For Tractors Oil & Filters For Bobcat Hydraulic Fluid Hydraulic Hose Coupling 2023 Membership 2023 N COG Dues State Withholding State Withholding Hickey Withholding Hickey Withholding Hickey Withholding Hickey Withholding Hickey Withholding Hickey Withholding Police Pension Contribution Paving Loan DEF - Diesel Exhaust Fluid Heating Fuel for Twp Bldg Propane for Twp Bldg
NAPA Auto Parts Northeast Hydraulics Northeastern Pennsylvania Alliance(NEPA) North Pacono Council of Governments(NP COG) PA Department of Revenue PA Department of Revenue PA SCDU PA SCDU PA SCDU Pennsylvania Municipal Retirement System Peoples Security B&T PetroChoice Plociniak Fuel Services Plociniak Fuel Services Powell's Sales & Service Powell's Sales & Service PPL PSATS PSATS PSATS PSATS PSATS PSATS SATS	61.47 165.83 187.41 168.51 10.82 295.00 200.00 455.64 469.94 369.23 369.23 456.00 320.80 2,035.50 219.64 24.77 59.63 25.38 55.00 55.00 80.00 34.99 2,055.08 815.00 281.75 21.00 98.58	Oil & Filters For Tractors Oil & Filters For Bobcat Hydraulic Hose Coupling 2023 Membership 2023 MP COG Dues State Withholding Hickey Withholding Hickey Withholding Hickey Withholding Hickey Withholding Police Pension Contribution Paving Loan DEF - Diesel Exhaust Fluid Heating Fuel for Twp Bidg Propane for Twp Bidg Plow relay Trk #2 Fuel Filter, Bulk Diesel Tank Electric - Lighting for Basehall Field Flagger Training - Eric Schield Flagger Training - Eric Schield Flagger Training - Ehan Austin Flagger Training - Statu Austin Flagger Training - Tony Jordan Monthly Sewer Bill Copy Paper - Sewer Authority Automatic Letter Folder & Envelopes Fire Co Workers Comp Insurance - Installment 5 of 11 Filters for Skid Steer Hydraulic Tank Breather & Block Heater - Skid Steer
NAPA Auto Parts Northeast Hydraulics Northeastern Pennsylvania Alliance(NEPA) North Pocono Council of Governments(NP COG) PA Department of Revenue PA Department of Revenue PA Department of Revenue PA SCDU PA SCDU PA SCDU Pennsylvania Municipal Retirement System Peoples Security B&T PetroChoice Plociniak Fuel Services Plociniak Fuel Services Powell's Sales & Service Powell's Sales & Service PPL PSATS PSATS PSATS PSATS PSATS PSATS RBTSA Staples State Workers Insurance Fund Stephenson Equipment Inc Stephenson Equipment Inc Stephenson Equipment Inc	61.47 165.83 187.41 168.51 10.82 295.00 200.00 455.64 469.94 369.23 456.00 3,307.20 320.80 2,035.50 25.38 55.00 55.00 55.00 80.00 34.99 2,055.08 815.00 281.75 21.00 98.58	Oil & Filters For Tractors Oil & Filters For Bobeat Hydraulic Fluid Hydraulic Hose Coupling 2023 Membership 2023 MP COG Dues State Withholding Hickey Withholding Howing Loan Der - Diesel Exhaust Fluid Heating Fuel for Twp Bidg Propane for Twp
NAPA Auto Parts Northeast Hydraulics Northeast Hydraulics Northeone Council of Governments(NP COG) PA Department of Revenue PA Department of Revenue PA Department of Revenue PA SCDU PA SCDU PA SCDU Pennsylvania Municipal Retirement System Peoples Security B&T PetroChoice Plociniak Fuel Services Plociniak Fuel Services Plociniak Fuel Services Powell's Sales & Service Powell's Sales & Service PSATS PSATS PSATS PSATS PSATS PSATS PSATS PSATS Staples Staples State Workers Insurance Fund Stephenson Equipment Inc	61.47 165.83 187.41 168.51 10.82 295.00 200.00 455.64 469.94 369.23 369.23 456.00 3,307.20 320.80 2,035.50 219.64 24.77 59.63 25.38 55.00 55.00 80.00 34.99 2,055.08 815.00 98.58 21.00 98.58	Oil & Filters For Tractors Oil & Filters For Dobcat Hydraulic Fluid Hydraulic Hose Coupling 2023 Membership 2023 N COG Dues State Withholding State Withholding Hickey Withholding Police Pension Contribution Paving Loan Def - Diesel Exhaust Fluid Heating Fuel for Twp Bldg Propane for Twp Bldg Flow relay Trk #2 Fuel Filter, Bulk Diesel Tank Electric - Lighting for Baseball Field Flagger Training - Eric Schield Flagger Training - Eric Schield Flagger Training - Tony Jordan Monthly Sewer Bill Copy Paper - Sewer Authority Automatic Letter Folder & Envelopes Fire Co Workers Comp Insurance - Installment 5 of 11 Filters for Skid Steer Anti-Freeze - Skid Steer Hydraulic Tank Breather & Block Heater - Skid Steer Ball Joints - Trk #2
NAPA Auto Parts Northeast Hydraulics Northeastern Pennsylvania Alliance(NEPA) North Pacono Council of Governments(NP COG) PA Department of Revenue PA Department of Revenue PA Department of Revenue PA SCDU PA SCDU Pennsylvania Municipal Retirement System Peoples Security B&T PetroChoice Plociniak Fuel Services Plociniak Fuel Services Plociniak Fuel Services Powell's Sales & Service PPL PSATS PSATS PSATS PSATS PSATS PSATS PSATS Staples State Workers Insurance Fund Stephenson Equipment Inc	61.47 165.83 187.41 168.51 10.82 295.00 200.00 455.64 469.94 369.23 369.23 369.23 456.00 3,307.20 320.80 2,035.50 219.64 24.77 59.63 25.38 55.00 55.00 80.00 34.99 2,055.08 815.00 281.75 21.00 98.58 25.08 98.58	Oil & Filters For Tractors Oil & Filters For Bobcat Hydraulic Hose Coupling 2023 Membership 2023 MP COG Dues State Withholding Hickey Withholding Hickey Withholding Hickey Withholding Hickey Withholding On Defension Contribution Paving Loan DEF - Diesel Exhaust Fluid Heating Fuel for Twp Bidg Propane for Twp Bidg Plow relay Trk #2 Fuel Filter, Bulk Diesel Tank Electric - Lighting for Basehall Field Flagger Training - Eric Schield Flagger Training - Eric Schield Flagger Training - Ethan Austin Flagger Training - Hark Lamberti Flagger Training - Tony Jordan Monthly Sewer Bill Copy Paper - Sewer Authority Automatic Letter Folder & Envelopes Fire Co Workers Comp Insurance - Installment 5 of 11 Filters for Skid Steer Hydraulic Tank Breather & Block Heater - Skid Steer Hydraulic Tank Breather & Block Heater - Skid Steer Hydraulic Tank Breather & Block Heater - Skid Steer Hydraulic Tank Breather & Block Heater - Skid Steer Hydraulic Tank Breather & Block Heater - Skid Steer Hydraulic Tank Breather & Block Heater - Skid Steer Oil Filter - Skid Steer Hydraulic Tank Breather & Block Heater - Skid Steer Oil Filter - Skid Steer
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