Accounts Payable Report

For Approval on June 4, 2020 For Period Ending May 31, 2020

| All American Ped Control 200.00 Twp Eldg Ped Control Service All American Ped Control 200.00 Ball Fed Ped Control Service Bany Sec Cheming 140.00 Cleaning Cirvy Eldg Contromember 44.05 Coll These Fed Elastia Tax Cullector Cardinember 15.57 Roller Mounts Cardinenther 11.17 Domain Kneewal Call - Petry 140.00 Potage for Keewal Call - Petry 140.00 Potage for Keewal Cancent S99.11 489 000927 140.51 Internet Service - Tomakip Full Connect S99.11 489 000927 140.51 Internet Service - Tomakip Full Connect S99.11 489 000927 140.51 Internet Service - Tomakip Full Connect S99.11 489 000927 140.51 Internet Service - Tomakip Full Connect S99.11 489 000927 140.51 Internet Service - Tomakip Full Connect S99.11 489 000927 140.54 Malt Service - Tomakip Full | Account Payable | Amount | Explanation |
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| Sam's Club127.53Infrared Thermometer - COVID-19SealMaster221.00SanitizerStaples33.23Business EnvelopesStaples25.78Clorox Wipes & Lysol Cleaner - COVID-19State Workers' Insurance Fund (SWIF)568.00Renewal Bill for Fire Company Workers' Compensation 2020Torbik Safe & Lock, Inc1,748.58Install & Furnish 2 Push Button Locks on 2 Exit Doors at Maint BldgTri-County Independent194.20Legal Ad for May Special MeetingUnitedHealthcare78.70M. Jordan - Prescription Drug CoverageUnitedHealthcare78.70T. Jordan - Prescription Drug CoverageUs. Dept of Treasury3,147.68Federal Withhold Tax Deposit - EFTPS onlineU.S. Dept of Treasury3,069.24Federal Withhold Tax Deposit - EFTPS onlineVerizon Wireless352.91Police Vehicles Computer Internet & Twp Bldg & Maint Bldg Telephones/InternetWEX Bank540.49Police & Road Dept Fuel | Roaring Brook Twp Road Equipment Account | 9,681.36 | 10% of Real Estate Tax Collected in May |
| SealMaster221.00SanitizerStaples33.23Business EnvelopesStaples25.78Clorox Wipes & Lysol Cleaner - COVID-19State Workers' Insurance Fund (SWIF)568.00Renewal Bill for Fire Company Workers' Compensation 2020Torbik Safe & Lock, Inc1,748.58Install & Furnish 2 Push Button Locks on 2 Exit Doors at Maint BldgTri-County Independent194.20Legal Ad for May Special MeetingUnitedHealthcare78.70M. Jordan - Prescription Drug CoverageUnitedHealthcare78.70T. Jordan - Prescription Drug CoverageUnitedHealthcare Insurance Co.501.06Farischon Supplemental Health InsuranceU.S. Dept of Treasury3,147.68Federal Withhold Tax Deposit - EFTPS onlineVerizon Wireless352.91Police Vehicles Computer Internet & Twp Bldg & Maint Bldg Telephones/InternetWEX Bank540.49Police & Road Dept Fuel | RBTSA | 80.00 | Monthly Sewer Bill |
| Staples33.23Business EnvelopesStaples25.78Clorox Wipes & Lysol Cleaner - COVID-19State Workers' Insurance Fund (SWIF)568.00Renewal Bill for Fire Company Workers' Compensation 2020Torbik Safe & Lock, Inc1,748.58Install & Furnish 2 Push Button Locks on 2 Exit Doors at Maint BldgTri-County Independent194.20Legal Ad for May Special MeetingUnitedHealthcare78.70M. Jordan - Prescription Drug CoverageUnitedHealthcare78.70T. Jordan - Prescription Drug CoverageUnitedHealthcare Insurance Co.501.06Farischon Supplemental Health InsuranceU.S. Dept of Treasury3,147.68Federal Withhold Tax Deposit - EFTPS onlineVerizon Wireless352.91Police Vehicles Computer Internet & Twp Bldg & Maint Bldg Telephones/InternetWEX Bank540.49Police & Road Dept Fuel | Sam's Club | 127.53 | Infrared Thermometer - COVID-19 |
| Staples25.78Clorox Wipes & Lysol Cleaner - COVID-19State Workers' Insurance Fund (SWIF)568.00Renewal Bill for Fire Company Workers' Compensation 2020Torbik Safe & Lock, Inc1,748.58Install & Furnish 2 Push Button Locks on 2 Exit Doors at Maint BldgTri-County Independent194.20Legal Ad for May Special MeetingUnitedHealthcare78.70M. Jordan - Prescription Drug CoverageUnitedHealthcare Insurance Co.501.06Farischon Supplemental Health InsuranceU.S. Dept of Treasury3,147.68Federal Withhold Tax Deposit - EFTPS onlineU.S. Dept of Treasury3,069.24Federal Withhold Tax Deposit - EFTPS onlineVerizon Wireless352.91Police Vehicles Computer Internet & Twp Bldg & Maint Bldg Telephones/InternetWEX Bank540.49Police & Road Dept Fuel | SealMaster | 221.00 | Sanitizer |
| State Workers' Insurance Fund (SWIF)568.00Renewal Bill for Fire Company Workers' Compensation 2020Torbik Safe & Lock, Inc1,748.58Install & Furnish 2 Push Button Locks on 2 Exit Doors at Maint BldgTri-County Independent194.20Legal Ad for May Special MeetingUnitedHealthcare78.70M. Jordan - Prescription Drug CoverageUnitedHealthcare Insurance Co.501.06Farischon Supplemental Health InsuranceU.S. Dept of Treasury3,147.68Federal Withhold Tax Deposit - EFTPS onlineVerizon Wireless352.91Police Vehicles Computer Internet & Twp Bldg & Maint Bldg Telephones/InternetWEX Bank540.49Police & Road Dept Fuel | Staples | 33.23 | Business Envelopes |
| Torbik Safe & Lock, Inc1,748.58Install & Furnish 2 Push Button Locks on 2 Exit Doors at Maint BldgTri-County Independent194.20Legal Ad for May Special MeetingUnitedHealthcare78.70M. Jordan - Prescription Drug CoverageUnitedHealthcare78.70T. Jordan - Prescription Drug CoverageUnitedHealthcare501.06Farischon Supplemental Health InsuranceU.S. Dept of Treasury3,147.68Federal Withhold Tax Deposit - EFTPS onlineU.S. Dept of Treasury3,069.24Federal Withhold Tax Deposit - EFTPS onlineVerizon Wireless352.91Police Vehicles Computer Internet & Twp Bldg & Maint Bldg Telephones/InternetWEX Bank540.49Police & Road Dept Fuel | Staples | 25.78 | Clorox Wipes & Lysol Cleaner - COVID-19 |
| Tri-County Independent194.20Legal Ad for May Special MeetingUnitedHealthcare78.70M. Jordan - Prescription Drug CoverageUnitedHealthcare78.70T. Jordan - Prescription Drug CoverageUnitedHealthcare78.70T. Jordan - Prescription Drug CoverageUnitedHealthcare Insurance Co.501.06Farischon Supplemental Health InsuranceU.S. Dept of Treasury3,147.68Federal Withhold Tax Deposit - EFTPS onlineU.S. Dept of Treasury3,069.24Federal Withhold Tax Deposit - EFTPS onlineVerizon Wireless352.91Police Vehicles Computer Internet & Twp Bldg & Maint Bldg Telephones/InternetWEX Bank540.49Police & Road Dept Fuel | State Workers' Insurance Fund (SWIF) | 568.00 | Renewal Bill for Fire Company Workers' Compensation 2020 |
| UnitedHealthcare78.70M. Jordan - Prescription Drug CoverageUnitedHealthcare78.70T. Jordan - Prescription Drug CoverageUnitedHealthcare Insurance Co.501.06Farischon Supplemental Health InsuranceU.S. Dept of Treasury3,147.68Federal Withhold Tax Deposit - EFTPS onlineU.S. Dept of Treasury3,069.24Federal Withhold Tax Deposit - EFTPS onlineVerizon Wireless352.91Police Vehicles Computer Internet & Twp Bldg & Maint Bldg Telephones/InternetWEX Bank540.49Police & Road Dept Fuel | Torbik Safe & Lock, Inc | 1,748.58 | Install & Furnish 2 Push Button Locks on 2 Exit Doors at Maint Bldg |
| UnitedHealthcare78.70T. Jordan - Prescription Drug CoverageUnitedHealthcare Insurance Co.501.06Farischon Supplemental Health InsuranceU.S. Dept of Treasury3,147.68Federal Withhold Tax Deposit - EFTPS onlineU.S. Dept of Treasury3,069.24Federal Withhold Tax Deposit - EFTPS onlineVerizon Wireless352.91Police Vehicles Computer Internet & Twp Bldg & Maint Bldg Telephones/InternetWEX Bank540.49Police & Road Dept Fuel | Tri-County Independent | 194.20 | Legal Ad for May Special Meeting |
| UnitedHealthcare Insurance Co. 501.06 Farischon Supplemental Health Insurance U.S. Dept of Treasury 3,147.68 Federal Withhold Tax Deposit - EFTPS online U.S. Dept of Treasury 3,069.24 Federal Withhold Tax Deposit - EFTPS online Verizon Wireless 352.91 Police Vehicles Computer Internet & Twp Bldg & Maint Bldg Telephones/Internet WEX Bank 540.49 Police & Road Dept Fuel | UnitedHealthcare | 78.70 | M. Jordan - Prescription Drug Coverage |
| U.S. Dept of Treasury 3,147.68 Federal Withhold Tax Deposit - EFTPS online U.S. Dept of Treasury 3,069.24 Federal Withhold Tax Deposit - EFTPS online Verizon Wireless 352.91 Police Vehicles Computer Internet & Twp Bldg & Maint Bldg Telephones/Internet WEX Bank 540.49 Police & Road Dept Fuel | UnitedHealthcare | 78.70 | T. Jordan - Prescription Drug Coverage |
| U.S. Dept of Treasury 3,069.24 Federal Withhold Tax Deposit - EFTPS online Verizon Wireless 352.91 Police Vehicles Computer Internet & Twp Bldg & Maint Bldg Telephones/Internet WEX Bank 540.49 Police & Road Dept Fuel | UnitedHealthcare Insurance Co. | 501.06 | Farischon Supplemental Health Insurance |
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| WEX Bank 540.49 Police & Road Dept Fuel | U.S. Dept of Treasury | 3,069.24 | Federal Withhold Tax Deposit - EFTPS online |
| | Verizon Wireless | 352.91 | Police Vehicles Computer Internet & Twp Bldg & Maint Bldg Telephones/Internet |
| 52,092.72 | WEX Bank | 540.49 | Police & Road Dept Fuel |
| | | 52,092.72 | |