Account Payable Amount Explanation

American Asphalt Sealcoating, Co	Sealcoating of Twp Bldg Parking Lot Yearly Maintenance Service on Generator at Twp Bldg August Cleaning of Twp Bldg Cell Phone for Real Estate Tax Collector Lysol to Go - COVID-19 Township General Account Checks and Envelopes Postage Truck Wash, Hand Soap R. Farischon - Prescription Drug Coverage M. Farischon - Prescription Drug Coverage Internet Service - Maint Bldg Internet Service - Township Building Maint Bldg Dumpster Rental Twp Bldg Trash Service Toilet Paper, Concrete Patch Concrete Patch, Grass Seed, Straw, Garbage Bags Saw Blade, Paper Towels, Cleaner Mortar Mix & Bolt Blacktop for Twp Bldg Top Soil For Twp Bldg & Maint Bldg 3rd Qtr - Supers Contribution Volunteer Fire Relief Association State Aid Allocation Battery Lug Hubcap Work Light Soika - Prescription Drug Coverage Jordan Supplemental Health Insurance Health Insurance Soika Supplemental Health Insurance Firearms Qualifications - Bauer, Cieless, Hickey 2020 Paving Program, 11 Letters for Outstanding Occupancy Agreements Drainage Plan Review - Lifrieri, Lot 19 Summit Woods Inbound Co-Mingle - August 2020 Mulch for Twp Bldg Repeater Usage for 10/01/2020 through 12/30/2020 10W30 Oil Battery Lug & Cleaner
Busy Bee Cleaning	August Cleaning of Twp Bldg Cell Phone for Real Estate Tax Collector Lysol to Go - COVID-19 Township General Account Checks and Envelopes Postage Truck Wash, Hand Soap R. Farischon - Prescription Drug Coverage M. Farischon - Prescription Drug Coverage Internet Service - Maint Bldg Internet Service - Township Building Maint Bldg Dumpster Rental Twp Bldg Trash Service Toilet Paper, Concrete Patch Concrete Patch, Grass Seed, Straw, Garbage Bags Saw Blade, Paper Towels, Cleaner Mortar Mix & Bolt Blacktop for Twp Bldg Top Soil For Twp Bldg & Maint Bldg 3rd Qtr - Supers Contribution Volunteer Fire Relief Association State Aid Allocation Battery Lug Hubcap Work Light Soika - Prescription Drug Coverage Jordan Supplemental Health Insurance Health Insurance Soika Supplemental Health Insurance Firearms Qualifications - Bauer, Cicless, Hickey 2020 Paving Program, 11 Letters for Outstanding Occupancy Agreements Drainage Plan Review - Lifrieri, Lot 19 Summit Woods Inbound Co-Mingle - August 2020 Mulch for Twp Bldg Repeater Usage for 10/01/2020 through 12/30/2020 10W30 Oil Battery Cable Lug
Cardmember 44.05 Cardmember 31.74 Cardmember 473.16 Cash - Petty 6.95 Castle Products 102.00 Cigna-HealthSpring Rx 22.10 Comcast 8993 11 489 0013072 169.51 Comcast 8993 11 489 0008957 139.51 County Waste 27.00 Daleville Ace Hardware 62.95 Daleville Ace Hardware 171.08 Daleville Ace Hardware 20.17 Dummore Materials 205.21 Edwards Sand & Stone 216.80 Elmhurst/Roaring Brook Fire Co - Supers 3,750.00 Elmhurst/Roaring Brook Fire Co - Fire Relief 12,472.74 FleetPride 12.00 FleetPride 35.34 FleetPride 46.65 Highmark Blue Shield (Soika RX) 168.40 Highmark Blue Shield (Soika) 252.35 Holland, Brian 500.00 LaBella Associates PC 35.00 Lakela Associates PC 85.00 Lakekawanna Recycling Center, Inc 27.20	Cell Phone for Real Estate Tax Collector Lysol to Go - COVID-19 Township General Account Checks and Envelopes Postage Truck Wash, Hand Soap R. Farischon - Prescription Drug Coverage M. Farischon - Prescription Drug Coverage Internet Service - Maint Bldg Internet Service - Maint Bldg Internet Service - Township Building Maint Bldg Dumpster Rental Twp Bldg Trash Service Toilet Paper, Concrete Patch Concrete Patch, Grass Seed, Straw, Garbage Bags Saw Blade, Paper Towels, Cleaner Mortar Mix & Bolt Blacktop for Twp Bldg Top Soil For Twp Bldg & Maint Bldg 3rd Qtr - Supers Contribution Volunteer Fire Relief Association State Aid Allocation Battery Lug Hubcap Work Light Soika - Prescription Drug Coverage Jordan Supplemental Health Insurance Health Insurance Soika Supplemental Health Insurance Firearms Qualifications - Bauer, Cicless, Hickey 2020 Paving Program, 11 Letters for Outstanding Occupancy Agreements Drainage Plan Review - Liftierit, Lot 19 Summit Woods Inbound Co-Mingle - August 2020 Mulch for Twp Bldg Repeater Usage for 10/01/2020 through 12/30/2020 10W30 Oil Battery Cable Lug
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FleetPride	Battery Lug Hubcap Work Light Soika - Prescription Drug Coverage Jordan Supplemental Health Insurance Health Insurance Soika Supplemental Health Insurance Firearms Qualifications - Bauer, Cieless, Hickey 2020 Paving Program, 11 Letters for Outstanding Occupancy Agreements Drainage Plan Review - Lifrieri, Lot 19 Summit Woods Inbound Co-Mingle - August 2020 Mulch for Twp Bldg Repeater Usage for 10/01/2020 through 12/30/2020 10W30 Oil Battery Cable Lug
FleetPride 35.34 FleetPride 46.65 Highmark Blue Shield (Soika RX) 168.40 Highmark Blue Shield (Jordan) 517.00 Highmark Blue Shield (Soika) 252.35 Highmark Blue Shield (Soika) 252.35 Holland, Brian 500.00 LaBella Associates PC 780.00 Lackawanna Recycling Center, Inc 27.20 Lackawanna Recycling Center, Inc 85.86 Moffitt Radio Communications 180.00 NAPA Auto Parts 2.98 NAPA Auto Parts 9.25 NAPA Auto Parts 0.95 North Pocono Public Library 3,000.00 PA Department of Revenue 722.66 PA SCDU 369.23 PA SCDU 369.23 PA SCDU 369.23 Pennsylvania Municipal Retirement System 651.15 Pennsylvania Municipal Retirement System 3,750.00 Peoples Security Bark & Trust 2,254.47 PetroChoice 196.58 Postmaster - Moscow 55.00 Postmaster - Moscow 55.00 <td>Hubcap Work Light Soika - Prescription Drug Coverage Jordan Supplemental Health Insurance Health Insurance Soika Supplemental Health Insurance Firearms Qualifications - Bauer, Cieless, Hickey 2020 Paving Program, 11 Letters for Outstanding Occupancy Agreements Drainage Plan Review - Lifrieri, Lot 19 Summit Woods Inbound Co-Mingle - August 2020 Mulch for Twp Bidg Repeater Usage for 10/01/2020 through 12/30/2020 10W30 Oil Battery Cable Lug</td>	Hubcap Work Light Soika - Prescription Drug Coverage Jordan Supplemental Health Insurance Health Insurance Soika Supplemental Health Insurance Firearms Qualifications - Bauer, Cieless, Hickey 2020 Paving Program, 11 Letters for Outstanding Occupancy Agreements Drainage Plan Review - Lifrieri, Lot 19 Summit Woods Inbound Co-Mingle - August 2020 Mulch for Twp Bidg Repeater Usage for 10/01/2020 through 12/30/2020 10W30 Oil Battery Cable Lug
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Highmark Blue Shield (Soika RX)	Soika - Prescription Drug Coverage Jordan Supplemental Health Insurance Health Insurance Soika Supplemental Health Insurance Firearms Qualifications - Bauer, Cieless, Hickey 2020 Paving Program, 11 Letters for Outstanding Occupancy Agreements Drainage Plan Review - Lifrieri, Lot 19 Summit Woods Inbound Co-Mingle - August 2020 Mulch for Twp Bldg Repeater Usage for 10/01/2020 through 12/30/2020 10W30 Oil Battery Cable Lug
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PA Department of Revenue 722.66 PA Department of Revenue 334.15 PA SCDU 369.23 PA SCDU 369.23 PA SCDU 369.23 Pennsylvania Municipal Retirement System 651.15 Pennsylvania Municipal Retirement System 3,750.00 Peoples Security B&T 3,307.20 Peoples Security Bank & Trust 2,544.77 PetroChoice 196.58 Postmaster - Moscow 55.00 PPL 28.96 PPL 191.44 PPL 79.85 PPL 27.25 PSATS 50.00 PSATS 50.00	Fuel Line
PA Department of Revenue 334.15 PA SCDU 369.23 PA SCDU 369.23 PA SCDU 369.23 Pennsylvania Municipal Retirement System 651.15 Pennsylvania Municipal Retirement System 3,750.00 Peoples Security B&T 3,307.20 Peoples Security Bank & Trust 2,544.77 PetroChoice 196.58 Postmaster - Moscow 55.00 PPL 28.96 PPL 191.44 PPL 79.85 PPL 27.25 PSATS 50.00 PSATS 50.00	Contribution
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Pennsylvania Municipal Retirement System 651.15 Pennsylvania Municipal Retirement System 3,750.00 Peoples Security B&T 3,307.20 Peoples Security Bank & Trust 2,544.77 PetroChoice 196.58 Postmaster - Moscow 55.00 Postmaster - Moscow 330.00 PPL 28.96 PPL 191.44 PPL 79.85 PPL 27.25 PSATS 50.00 PSATS 50.00	Hickey Withholding
Pennsylvania Municipal Retirement System 3,750.00 Peoples Security B&T 3,307.20 Peoples Security Bank & Trust 2,544.77 PetroChoice 196.58 Postmaster - Moscow 55.00 Postmaster - Moscow 330.00 PPL 28.96 PPL 191.44 PPL 79.85 PPL 27.25 PSATS 50.00 PSATS 50.00	Hickey Withholding Police Pension Contribution
Peoples Security B&T 3,307.20 Peoples Security Bank & Trust 2,544.77 PetroChoice 196.58 Postmaster - Moscow 55.00 Postmaster - Moscow 330.00 PPL 28.96 PPL 191.44 PPL 79.85 PPL 27.25 PSATS 50.00 PSATS 50.00	3rd Qtr Extra MMO Contribution
Peoples Security Bank & Trust 2,544.77 PetroChoice 196.58 Postmaster - Moscow 55.00 Postmaster - Moscow 330.00 PPL 28.96 PPL 191.44 PPL 79.85 PPL 27.25 PSATS 50.00 PSATS 50.00	Paving Loan
PetroChoice 196.58 Postmaster - Moscow 55.00 Postmaster - Moscow 330.00 PPL 28.96 PPL 191.44 PPL 79.85 PPL 27.25 PSATS 50.00 PSATS 50.00	Maint Bldg Loan
Postmaster - Moscow 55.00 Postmaster - Moscow 330.00 PPL 28.96 PPL 191.44 PPL 79.85 PPL 27.25 PSATS 50.00 PSATS 50.00	Diesel Exhaust Fluid
PPL 28.96 PPL 191.44 PPL 79.85 PPL 27.25 PSATS 50.00 PSATS 50.00	Stamps
PPL 191.44 PPL 79.85 PPL 27.25 PSATS 50.00 PSATS 50.00	Stamps for Fall Newsletter
PPL 79.85 PPL 27.25 PSATS 50.00 PSATS 50.00	Electric - Lighting for Baseball Field
PPL 27.25 PSATS 50.00 PSATS 50.00	Electric - Twp Bldg
PSATS 50.00 PSATS 50.00	Electric - Maint Bldg
PSATS 50.00	Electric - Windsor Hill Fire Pond
	Flagger Training - Anthony Jordan
DEATE	Flagger Training - Ethan Austin
	Flagger Training - Eric Schield
RBTSA 80.00	Monthly Sewer Bill
Roaring Brook Twp Road Equipment Account 189.80	10% of Real Estate Tax Collected in
Sam's Club 100.00	Annual Membership Fee
Sames, Michael 1,000.00	Reimbursement of Engineer Fee's for Minor Subdivision(plans didn't go to Engineer)
Scranton Printing Co 256.25 State Workers Insurance Fund 4.054.00	Township Building Permit Applications
State Workers Insurance Fund 4,054.00 Trygar's Auto Center 65.90	Fire Company Workers Comp Insurance Inspection for 2013 Ford - Police Vehicle
Trygar's Auto Center 65.90 Trygar's Auto Center 172.95	Battery - 2013 Ford - Police Vehicle
Tulpehocken Mountain Spring Water Inc 8.27	Succesy Sold Ford - Fonds Control
UnitedHealthcare 78.70	Bottled Spring Water
UnitedHealthcare 78.70 UnitedHealthcare 78.70	Bottled Spring Water M. Jordan - Prescription Drug Coverage
UnitedHealthcare Insurance Co. 501.06	M. Jordan - Prescription Drug Coverage
U.S. Dept of Treasury 3,113.02	
U.S. Dept of Treasury 2,901.40	M. Jordan - Prescription Drug Coverage T. Jordan - Prescription Drug Coverage
U.S. Dept of Treasury 2,753.26	M. Jordan - Prescription Drug Coverage T. Jordan - Prescription Drug Coverage Farischon Supplemental Health Insurance
Verizon Wireless 351.41	M. Jordan - Prescription Drug Coverage T. Jordan - Prescription Drug Coverage Farischon Supplemental Health Insurance Federal Withhold Tax Deposit - EFTPS online
Wayco Inc. 55,767.38	M. Jordan - Prescription Drug Coverage T. Jordan - Prescription Drug Coverage Farischon Supplemental Health Insurance Federal Withhold Tax Deposit - EFTPS online Federal Withhold Tax Deposit - EFTPS online
YCG, Inc 18.00	M. Jordan - Prescription Drug Coverage T. Jordan - Prescription Drug Coverage Farischon Supplemental Health Insurance Federal Withhold Tax Deposit - EFTPS online Federal Withhold Tax Deposit - EFTPS online Federal Withhold Tax Deposit - EFTPS online
114,710.8	M. Jordan - Prescription Drug Coverage T. Jordan - Prescription Drug Coverage Farischon Supplemental Health Insurance Federal Withhold Tax Deposit - EFTPS online Federal Withhold Tax Deposit - EFTPS online Federal Withhold Tax Deposit - EFTPS online Police Vehicles Computer Internet & Twp Bldg, S.A., & Maint Bldg Telephones