

BILLS FOR PAYMENT
February 9, 2021

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>
COMCAST BUSINESS	\$138.91	INTERNET ETC
D.S. DALIOUS FIRE EQUIPMENT	\$214.50	FIRE EXTINGUISHERS YEARLY
DEANE HAMM	\$26.50	GARAGE DOOR EXTENSION SPRINGS
FASTENER PLACE INC	\$13.08	GLOVES/BOLTS
FRANCIS L. WERLEY	\$716.45	UNDERGROUND-DIESEL
FRANCIS L. WERLEY	\$938.64	UNDERGROUND HEATING OIL
HAROLD ADAM REFUSE	\$52.00	TRASH
J B ENVIRONMENTAL SERVICES	\$162.50	DEP REPORT/ 2021 DATABASE SET UP
J.E. FINK & SONS	\$56.60	TRUCK INSPECTIONS-SEMI ANNUAL
JB ENVIRONMENTAL	\$97.50	GROSS ANNUAL INSPECTION
JOSEPH H. BODY	\$3,115.20	ENGINEERING SERVICES
KANTNER'S TIRE	\$20.00	TIRE REPAIR
KRAFT CODE SERVICES	\$150.00	BUILDING ISPECTION- 12/27/20- 1/23/21
KUZAN'S	\$29.98	SPRAY ADHESIVE
KUZAN'S	\$50.00	AIR FILTER SOAKED IN FUEL
KUZAN'S	\$4.96	CABLE CLAMP
KUZAN'S	\$20.25	NIPPLES,ELBOWS
KUZAN'S	-\$5.37	SCREWS RETURN
KUZAN'S	\$98.35	HARDWARE
KUZAN'S	\$8.58	3/8 SOCKET ADAPTER
KUZAN'S	\$12.09	SCREWS,NAILS,FASTENER
KUZAN'S	\$10.07	SCREWS NAILS FASTENERS
KUZAN'S	\$19.77	PRES. HANDI-CLAMP & RING TERMINAL
KUZAN'S	\$328.99	HYDRAULIC HOSE REPAIR
KUZAN'S	\$12.09	SCREWS NAILS FASTENERS
KUZAN'S	\$117.41	COUPLERS,ADAPTERS,ELBOWS
KUZAN'S	\$175.72	HYDRAULIC HOSE REPAIR
KUZAN'S	\$20.11	SCREWS NAILS FASTENERS
LEISAWITZ AND HELLER	\$2,665.00	RIGHT TO KNOW/DEAN/SANDY
LEISAWITZ AND HELLER	\$2,783.00	PCP-HCP-LOGISTICS/ADAMS COND USE
LEVAN MACHINE & TRUCK EQUIPMENT	\$28.46	POLY PAK U- SEAL
LOWE & MOYER	\$92.20	FLUID, FLEETRITE DEF 2, HORN SINGLE SOUND
MILLER MUNICIPAL SUPPLY INC	\$1,800.60	CHEVRON,BRACKETS ETC
MILLER MUNICIPAL SUPPLY INC	\$79.00	CHEVRON BRACKETS
MILLER MUNICIPAL SUPPLY INC	\$660.00	SURVIVOR POST
NOLT METALS	\$37.00	TUBE WITH HOLES
PA MUNICIPAL LEAGUE	\$65.00	PML L3P MEMBER FEES
PA ONE CALL	\$17.09	MONTHLY ACTIVITY FEE
POWERCO INC	\$640.95	5 GAL HYTRAN OIL OIL
PSATS	\$240.00	DRUG TEST- HAMM-MOYER-WAGNER-WAGNER
SAM'S	\$828.53	MEMBERSHIP ETC
SID HARVEY INDUSTRIES INC	\$2,531.00	HEATER/ A/C, W CIRCUIT BREAKER
TELCO	\$170.00	ANNUAL TRAFFIC SIGNAL MAINTENANCE
THREN'S AUTO PARTS	\$179.99	INTERSTATE TRACTOR BATTERY
THREN'S AUTO PARTS	\$81.62	RUBBER STRAPS / LIGHT BULBS
THREN'S AUTO PARTS	\$53.99	SILVER STAR ULTRA TWIN
Subtotal	\$19,558.31	
MET-ED (EFT)	\$448.70	GARAGE
MET-ED (EFT)	\$31.13	REC BOARD
Total	\$20,007.01	
Payroll		
WAGES	\$9,215.43	Employees
EFTPS	\$2,766.12	Federal Tax
ETIDES	\$355.14	State Tax
	\$12,336.69	
Traffic Light Account (EFT MET ED)	\$37.18	Blk Lot 0 Pottsville Pike
Light Account (EFT MET ED)	\$758.00	Street Lights