

BILLS FOR PAYMENT
September 8, 2020

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>
D & S PORTABLE TOLIETS	\$70.00	Athletic field-8/5/20- 9/1/20
DEBORA A HECKMAN	\$37.33	1/3 OF P O Box fee
DEBORA A HECKMAN	\$9.05	Bill # 275 8/4/20
DEBORA A HECKMAN	\$7.03	7/19- 7/31/2020
POWERCO INC	\$310.00	Road service-Hydraulic Leak-O ring bad
MILLER MUNICIPAL SUPPLY LLC	\$577.00	Custom Sign-Road to be oiled/chipped
PA DPT OF LABOR AND INDUSTRY	\$3,170.98	UC payment
FASTENER PLACE	\$72.17	Orange Threadlocker-M20 Lock washer Zinc
FRANCIS L. WERLEY	\$679.77	Off Road Diesel
EHRlich	\$185.00	Commercial Pest Protection
KUZAN'S	\$24.21	Sureillance Sig-Varn Util Brush
DEER COUNTRY	\$167.49	Filter element- fuel filter
KEYSTONE LANDSCAPE SUPPLY	\$148.50	Black Mulch
STEPHENSON EQUIPMENT INC	\$516.54	Capscrew- knife SD Flail
LIFT, INC	\$214.45	Right side mower deck
DCED	\$58.50	Glenn Kraft - 4 permits
LOWE & MOYER	\$33.32	Flasher lamp
KRAFT CODE SERVICES	\$10,801.88	July 26,2020-August 22,2020
JOE BODY-ZONING OFFICER	\$144.00	Perits for August 2020

Subtotal

MET-ED (EFT)
MET-ED (EFT)

Total

\$17,227.22

\$318.10
\$52.37

\$17,597.69

Garage
Recreation Park

Payroll

WAGES
EFTPS
E-TIDES

Employees
Federal Withholding (941)
State Withholding (501)

\$0.00

Light Account (EFT)

Street Lights

Traffic Light Account (EFT)

MET-ED (EFT)

\$753.30

Traffic Light August

EMS Account

\$0.00