

**BILLS FOR PAYMENT
December 8, 2020**

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> |
|---------------------------------|--------------------|-----------------------------------|
| KUZAN'S | \$34.44 | 10" BRUSH BLADE/3 TOOTH |
| KUZAN'S | \$14.94 | PROPANE PER GALLON |
| KUZAN'S | \$10.57 | GAL CLEANER/DEGREASER |
| KUZAN'S | \$37.98 | STIHL 14" AR |
| KUZAN'S | \$151.94 | BATTERY TENDER CHARGER |
| KUZAN'S | \$101.12 | PLUMBING |
| KUZAN'S | \$9.82 | COUPLER LINCOLN FEMALE |
| KUZAN'S | \$5.34 | SCREWS/FASTENERS |
| KUZAN'S | \$16.99 | 5 PK RECIPRO BLADE |
| RICHARD I HART INSURANCE | \$139.00 | BALANCE ON NOTARY BOND |
| SMRTGUYS ON DEMAND | \$21.25 | REMOTE TECHNICAL SUPPORT |
| SMRTGUYS ON DEMAND | \$42.50 | TECHNICAL SUPPORT |
| LEISAWITZ HELLER | \$2,909.00 | SOLICITORSHIP |
| A-1 TRAFFIC CONTROL PRODUCTS | \$5,784.53 | LINE PAINTING |
| NOLT'S WELDING | \$156.00 | WORK ON POST DRIVER |
| NOLT'S WELDING | \$54.00 | 1/2 X 2 STAINLESS FAT BAR W HOLES |
| CHRIS UNGER LOCKSMITH | \$73.00 | KEYS |
| AIRGAS | \$227.11 | ACETLENE ETC |
| NEW ENTERPRISE STONE | \$55.80 | STONE |
| TRIANGLE COMMUNICATIONS | \$144.50 | CHECKED MOTOROLA RADIO |
| MILLER MUNICIPAL SUPPLY | \$594.00 | SURVIVOR POST |
| FIVE STAR | \$594.50 | 2 AXLE ALIGNMENT |
| KRAFT CODES SERVICES | \$6,124.75 | OCT 25-NOV 21,2020 INSPECT SERV |
| LEVAN MACHINE & TRUCK EQUIPMENT | \$1,873.00 | INSTALL LIGHT BAR |
| LEVAN MACHINE & TRUCK EQUIPMENT | \$1,025.00 | BODY REPAIR |
| SAM'S CLUB | \$704.71 | PAPER TWLS, T P ZOOM ETC |
| COMCAST | \$127.14 | NOVEBER SERVICE |
| PA ONE CALL | \$14.00 | MONTHLY FEE |
| 21ST CENTURY MEDIA | \$414.19 | MONTHLY MTG SCHE ADVER |
| HAROLD ADAM REFUSE | \$52.00 | TRASH |
| JOSEPH BODY | \$3,542.50 | ENGINEERING NOVEMBER 2020 |
| LOWE'S | \$30.00 | CEMENT BLOCKS |
| Subtotal | \$25,085.62 | |
| MET-ED (EFT) | \$317.91 | Garage |
| MET-ED (EFT) | \$62.59 | Recreation Park |
| Total | \$25,466.12 | |
| | | |
| <u>Payroll</u> | | |
| WAGES | \$6,642.57 | Employees |
| EFTPS | \$2,010.05 | Federal Withholding (941) |
| E-TIDES | \$257.06 | State Withholding (501) |
| PAUC Fund | \$17.36 | Unemployment Compensation |
| Berks EIT | \$289.26 | Local 4th Qtr. |
| Berks LST | \$19.50 | LST 4th Qtr. |
| | \$9,235.80 | |