

BILLS FOR PAYMENT
February 12, 2019

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>
AIRGAS	\$119.76	Service
COMCAST	\$130.07	Phone/fax/voice
FRANCIS L WERLEY	\$1,002.19	Diesel
JB ENVIRONMENTAL	\$227.50	Clerical Fees
JOSEPH BODY	\$5,627.50	Engineer/Zoning Officer Fees
KRAFT CODE SERVICES	\$77,850.80	UCC Permits
KUZAN'S HARDWARE	\$229.88	Garage Supplies/Equip. Repairsd
LEISAWITZ HELLER	\$2,746.85	Solicitor
LOWE & MOYER	\$118.78	Truck Parts
MIKE KERSHNER	\$915.83	Electrical Services
OVERHEAD DOOR	\$545.00	Remote Opener Repairs - Garage
PA ONE CALL	\$9.62	Mthly Fee
READING EAGLE	\$261.50	Advertisement
SAMS CARD	\$2,045.00	Supplies/Training
Subtotal	\$91,830.28	
MET-ED (EFT)	\$421.18	Garage
MET-ED (EFT)	\$25.61	Recreation Park
Total	\$92,277.07	
<u>Payroll</u>		
WAGES	\$10,769.97	Employees
EFTPS	\$2,467.84	Federal Withholding (941)
E-TIDES	\$392.39	State Withholding (501)
Total	\$13,630.20	
<u>Light Account (EFT)</u>	\$795.73	Street Lights
<u>Traffic Light Account (EFT)</u>	\$36.10	Traffic Light