

**BILLS FOR PAYMENT**  
**July 14, 2020**

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>
HAROLD ADAM	\$52.00	Trash Pick-up Rec Park
MILLER MUNICIPAL SUPPLY	\$597.20	Sign Brackets
SHOEMAKERSVILLE POOL	\$2,000.00	Donation
KANTNER'S TIRE	\$38.00	Tire Repair
FRANCIS L. WERLEY	\$300.55	Diesel
FRANCIS L. WERLEY	\$145.19	Heating Oil
D & S PORTABLE TOILETS	\$140.00	Rec Park
NEW ENTERPRISE	\$553.42	Cold Patch
LEVAN MACHINE & TRUCK	\$201.35	Beacons
CPT MECHANICAL	\$112.31	Office AC
A-1 TRAFFIC CONTROL	\$43,177.68	Line Painting
DEER COUNTRY	\$260.30	Tractor AC
STONEY CREEK RENTALS	\$24.87	Post Driver Repair
SMRTGUYS	\$80.00	Antivirus Renewal
JB ENVIRONMENTAL	\$250.00	Professional Services SEO
RM SCHAEFFER	\$103.00	Rec Park
KRAFT CODE SERVICES	\$15,056.08	Professional Services UCC
MILLER MUNICIPAL SUPPLY	\$1,706.80	Signs and Brackets
KUZAN'S	\$136.63	Misc. Garage Supplies
COMCAST	\$135.11	Phone/Fax
21st CENTURY MEDIA	\$605.15	Advertisement
MILLER MUNICIPAL SUPPLY	\$2,953.80	Signs
21st CENTURY MEDIA	\$237.68	Advertisement
PA ONE CALL	\$13.30	Monthly Activity
JOSEPH H BODY	\$4,421.25	Professional Services Engineering/Zoning
LOWE'S	\$53.28	Building Supplies
SOS BUSINESS MACHINES	\$33.61	Contract
LEISWITZ HELLER	\$1,245.00	Professional Services Law
<b>Subtotal</b>	<b>\$74,633.56</b>	
MET-ED (EFT)	\$198.23	Garage
MET-ED (EFT)	\$26.57	Recreation Park
<b>Total</b>	<b>\$74,858.36</b>	
<b><u>Payroll</u></b>		
WAGES	\$8,085.13	Employees
EFTPS	\$1,959.95	Federal Withholding (941)
E-TIDES	\$297.76	State Withholding (501)
PA UC FUND	\$3,170.98	2nd Quarter Charges
	<b>\$13,513.82</b>	
<b><u>Light Account (EFT)</u></b>	<b>\$756.77</b>	Street Lights
<b><u>Traffic Light Account (EFT)</u></b>		
MET-ED (EFT)	\$39.54	Traffic Light June
MET-ED (EFT)	\$37.19	Traffic Light July
	<b>\$76.73</b>	
<b><u>EMS Account</u></b>		
Virginville Fire Company	\$1,336.11	Final 2019 - Partial 2020
	<b>\$1,336.11</b>	