

BILLS FOR PAYMENT

June 9, 2020

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>
STEPHENSON EQUIPMENT	\$340.00	Mower Knives
KRAFT CODE SERVICES	\$4,339.50	Permit Activity
READING CHAMBER OF COMMERCE	\$500.00	Membership
KATHRYN BALTHASER	\$50.00	Refund
LEISAWITZ HELLER	\$702.00	Professional Services Law
COMCAST	\$135.11	Phone/Fax
HAROLD ADAM	\$52.00	Trash Pick-up Rec Park
PA ONE CALL	\$23.10	Monthly Activity
LOWE'S	\$24.15	Rec Park Maintenance
JOSEPH H BODY	\$3,308.75	Professional Services Engineering/Zoning
Subtotal	\$9,474.61	
MET-ED (EFT)	\$242.56	Garage
MET-ED (EFT)	\$26.92	Recreation Park
Total	\$9,744.09	
<u>Payroll</u>		
WAGES	\$7,051.15	Employees
EFTPS	\$1,914.98	Federal Withholding (941)
E-TIDES	\$266.54	State Withholding (501)
PA UC FUND	\$15.22	Unemployment Compensation
BERKS EIT 6/12/20	\$252.93	Local 2nd Qtr.
BERKS EIT 6/12/20	\$26.00	LST 2nd Qtr.
	\$9,526.82	
<u>Light Account (EFT)</u>	\$784.75	Street Lights
<u>EMS Account</u>		
VIRGINVILLE FIRE COMPANY	\$2,248.62	Partial 2019 Disbursement
	\$2,248.62	