

BILLS FOR PAYMENT
November 12, 2019

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>
LEISAWITZ HELLER	\$3,523.29	Professional Services Law
MONARCH	\$7,650.00	Boxes & Grates
RM SCHAEFFER	\$93.00	Garage
SOS BUSINESS MACHINES	\$103.57	Copier - Colored Ink
DEBORA HECKMAN	\$16.50	Postage
21st CENTURY MEDIA	\$516.65	Advertisement - Bent Limb Farm
MILLER MUNICIPAL SUPPLY	\$7,184.00	Road Signs & Supplies
PENNDOT	\$1,747.46	Inspection
STEPHENSON EQUIPMENT	\$88.72	Supplies
PLASTERER EQUIPMENT	\$4,949.17	Repairs
DEAN ADAM	\$69.72	Convention
MARK WM. STITZEL	\$69.72	Convention
AMY LOVINS	\$69.72	Convention
BARBARA PUTT	\$50.00	Convention
SUSAN ALTHOUSE	\$59.86	Convention
LORI SEIDEL	\$69.72	Convention
ROSANNE ADAM	\$50.00	Convention
MILLER MUNICIPAL SUPPLY	\$5,021.13	Road Signs
AMERICAN FLAG SHOPPE	\$1,602.00	Flagpole
D & S PORTABLE TOILETS	\$55.00	Partial Rental
COMPUTERIZED REPORTING	\$160.00	Conditional Use Hearing - Bent Limb Farm
RM SCHAEFFER	\$138.76	Rec Park Winterization
D. S. DALIOUS	\$210.75	Fire Extinguisher Inspections
MIKE KERSHNER	\$363.95	Flagpole Lighting & Outside Light Repairs
NEW ENTERPRISE	\$237.83	Stone
FRANCIS WERLEY	\$15.53	Gasoline
FRANCIS WERLEY	\$989.56	Diesel
KRAFT CODE SERVICES	\$8,248.94	UCC Permit Activity
PENNDOT	\$984.84	Route 61 Traffic Light Inspections
SMRTGUYS	\$127.50	Technical Service
KUZAN'S	\$223.84	Misc. Invoices
21st CENTURY MEDIA	\$269.38	Advertisement ZHB - Roberts
HUNTER KEYSTONE	\$1,435.11	2006 Peterbilt Repairs
COMCAST	\$133.17	Phone & Fax
NEW ENTERPRISE	\$227.03	Stone
COMPUTERIZED REPORTING	\$622.65	2nd Bent Limb Farm & Roberts
RICHARD I HART	\$2,754.00	Treasurer Bonds 1377.00 each
J B ENVIRONMENTAL	\$367.50	Professional Services SEO
MIKE KERSHNER	\$135.50	Electrical repair
PA ONE CALL	\$37.05	Monthly Activity
NEW ENTERPRISE	\$466.33	Stone
HUNTER KEYSTONE	\$1,364.87	2006 Peterbilt Repairs
STONEY CREEK	\$2,645.20	Multi-Pro XA
JOSEPH BODY	\$7,017.50	Zoning/Engineer
SHANK DOOR	\$181.80	Garage Door Repair
MILLER MUNICIPAL SUPPLY	\$1,038.97	Sign Material
MILLER MUNICIPAL SUPPLY	\$454.00	Sign Brackets
NEW ENTERPRISE	\$691.90	Stone
CPT MECHANICAL	\$780.00	Preventive Maintenance Plan
Subtotal	\$65,312.69	
MET-ED (EFT)	\$165.76	Garage
MET-ED (EFT)	\$24.01	Recreation Park
Total	\$65,502.46	
<u>Payroll</u>		
WAGES	\$11,658.94	Employees
EFTPS	\$2,981.63	Federal Withholding (941)
E-TIDES	\$433.97	State Withholding (501)
	\$15,074.54	
<u>Light Account (EFT)</u>	\$751.32	Street Lights
<u>Traffic Light Account (EFT)</u>	\$33.92	Traffic Light