

**PRELIMINARY LIST
BILLS FOR PAYMENT**

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>
D & S PORTABLE TOLIETS	\$70.00	Athletic field-8/5/20- 9/1/20
DEBORA A HECKMAN	\$37.33	1/3 OF P O Box fee
DEBORA A HECKMAN	\$9.05	Bill # 275 8/4/20
DEBORA A HECKMAN	\$7.03	7/19- 7/31/2020
POWERCO INC	\$310.00	Road service-Hydraulic Leak-O ring bad
MILLER MUNICIPAL SUPPLY LLC	\$577.00	Custom Sign-Road to be oiled/chipped
PA DPT OF LABOR AND INDUSTRY	\$3,170.98	UC payment
FASTENER PLACE	\$72.17	Orange Threadlocker-M20 Lock washer Zinc
FRANCIS L. WERLEY	\$679.77	Off Road Diesel
EHRlich	\$185.00	Commercial Pest Protection
KUZAN'S	\$24.21	Sureillance Sig-Varn Util Brush
DEER COUNTRY	\$167.49	Filter element- fuel filter
KEYSTONE LANDSCAPE SUPPLY	\$148.50	Black Mulch
STEPHENSON EQUIPMENT INC	\$516.54	Capscrew- knife SD Flail
LIFT, INC	\$214.45	Right side mower deck
DCED	\$58.50	Glenn Kraft - 4 permits
LOWE & MOYER	\$33.32	Flasher lamp
KRAFT CODE SERVICES	\$10,801.88	July 26,2020-August 22,2020
JOE BODY-ZONING OFFICER	\$144.00	Permits for August 2020
Subtotal	\$17,227.22	
MET-ED (EFT)	\$318.10	Garage
MET-ED (EFT)	\$52.37	Recreation Park
Total	\$17,597.69	
<u>Payroll</u>		
WAGES	\$6,562.07	Employees
<u>Traffic Light Account (EFT MET ED)</u>	\$753.30	Blk Lot 0 Pottsville Pike
<u>Light Account (EFT MET ED)</u>		Street Lights