

BILLS FOR PAYMENT
August 13, 2019

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>
AIRGAS	\$180.01	Supplies
COMCAST	\$133.12	Phone/Fax
D&S PORTABLE TOILETS	\$70.00	Rec Park
DEBORA HECKMAN	\$217.43	Tax Supplies/PO Box
EHRlich	\$169.65	Service Twp Bldg
EHRlich	\$156.00	Service Pavilion
FRANCIS WERLEY	\$1,201.26	Diesel
FRANCIS WERLEY	\$1,619.50	Diesel
HAROLD ADAM	\$52.00	Trash Pick up
JB ENVIRONMETAL	\$1,150.00	SEO
JE FINK	\$223.30	Service Truck
JE FINK	\$51.89	Trailer Inspection
JOE BODY	\$5,177.50	ZO/Engineer Fees
KRAFT CODE SERVICES	\$5,756.32	UCC Inspector
KUZANS TRUE VALUE	\$220.61	Tools, Supplies, Rentals
LEISAWITZ HELLER	\$2,191.00	Solicitor
LEISAWITZ HELLER	\$350.08	Solicitor
LIFT INC.	\$62.77	Tractor Supplies
LOWES	\$152.60	Rec Park Supplies
MIKE KERSHNER	\$99.98	Dusk to Dawn Rec Park
MILLER MUNICIPAL SUPPLY	\$85.00	Magnetic Sign
NEW ENTERPRISE	\$714.54	2B Stone
NEW ENTERPRISE	\$479.57	Stone
PA ONE	\$28.86	Mthly Fee
PIKEVILLE EQUIPMENT INC	\$86.44	Tractor Supplies
RON CORL	\$11.60	EMC Training
SAM'S CLUB CARD	\$1,228.14	UCC Fee Equipment
SMRTGUYS ON DEMAND	\$425.00	Service Contract
STEPHENSON EQUIPMENT	\$126.31	Parts
STEPHENSON EQUIPMENT	\$47.71	Garage Supplies - V Belt
STEPHENSON EQUIPMENT	\$130.39	Garage Parts
STEPHENSON EQUIPMENT	\$195.04	Garage Parts
SUMMER NAGY LAW	\$351.00	Professional Services Solicitor
Subtotal	\$23,144.62	
MET-ED (EFT)	\$176.43	Garage
MET-ED (EFT)	\$54.55	Recreation Park
Total	\$23,375.60	
<u>Payroll</u>		
WAGES	\$11,288.62	Employees
EFTPS	\$2,824.46	Federal Withholding (941)
E-TIDES	\$418.32	State Withholding (501)
	\$14,531.40	
<u>Light Account (EFT)</u>	\$750.70	Street Lights
<u>Traffic Light Account (EFT)</u>	\$34.04	Traffic Light
<u>EMS Account</u>		
SHOEMAKERSVILLE BOROUGH	\$6,178.14	51% Workmens Comp. Shoey Fire Co.
STRYKER FLEX FINANCIAL	\$4,800.00	Hamburg EMS