

**BILLS FOR PAYMENT
December 10, 2019**

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>
21ST CENTURY MEDIA	\$452.20	Rezoning Advertisement
21ST CENTURY MEDIA	\$436.35	Meeting Date Advertisement
COMCAST	\$133.39	Phone/Fax
COMPUTERIZED REPORTING	\$211.35	Krick/Shaner Hearing
EHRlich	\$185.00	Pest Protection
JB ENVIRONMETAL	\$765.00	SEO
JE FINK & SONS	\$750.00	Truck Inspections and Parts
JOSEPH BODY	\$4,751.25	Zoning Officer/Engineer
KRAFT	\$1,931.00	UCC Permits
KUZAN'S	\$207.93	Misc. Garage Supplies
LEISAWITZ HELLER	\$4,510.02	Solicitor
LEISAWITZ HELLER	\$2,886.54	Solicitor
MILLER MUNICIPAL	\$6,099.91	Harware and Posts
MILLER MUNICIPAL	\$3,305.20	Signs
MOGEL, SPEIDEL, BOBB, & KERSHNER	\$512.50	ZHB - Bracy
MOGEL, SPEIDEL, BOBB, & KERSHNER	\$537.50	ZHB - Brown
NEW ENTERPRISE	\$680.79	Materials - Stone
NEW ENTERPRISE	\$478.67	Materials - Stone
NEW ENTERPRISE	\$1,105.00	Cold Patch
NEW ENTERPRISE	\$242.51	Stone
NOLTS WELDING	\$75.00	Repair
OVERHEAD DOOR	\$301.00	Repairs/Transmitter
PA ONE CALL	\$20.52	Mthly Fee
PSATS	\$1,266.00	Membership/Subscription 2020
SOS BUSINESS MACHINES	\$320.88	Printer
SOS BUSINESS MACHINES	\$285.00	Maintenance Agreement
THREN'S	\$4.99	Radiator Part
WERLEYS	\$779.68	Diesel
WERLEYS	\$919.60	Heating Oil
Subtotal	\$34,154.78	
MET-ED (EFT)	\$227.88	Garage
MET-ED (EFT)	\$24.65	Recreation Park
Total	\$34,407.31	
<u>Payroll</u>		
PA UC FUND	\$234.83	Solvency Fee
WAGES	\$8,071.00	Employees
EFTPS	\$1,857.50	Federal Withholding (941)
E-TIDES	\$295.46	State Withholding (501)
PA UC FUND	\$21.94	Unemployment Compensation 4th Qtr.
BERKS EIT	\$365.75	Local 4th Qtr.
BERKS EIT	\$39.00	LST 4th Qtr.
	\$10,885.48	
<u>Light Account (EFT)</u>	\$751.32	Street Lights
<u>Traffic Light Account (EFT)</u>	\$0.00	Traffic Light
<u>EMS Account</u>		
Shoemakersville Fire Company	\$35,101.86	2019 Final Disbursement