

BILLS FOR PAYMENT

January 14, 2020

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>
21ST CENTURY MEDIA	\$77.02	AD for Budget
21ST CENTURY MEDIA	\$153.07	AD for Ordinance
ALBRIGHT COMMUNITY LEADERSHIP	\$510.00	Donation 2020/Invoice
BERKS COUNTY CRIME ALERT	\$2,500.00	Donation 2020
COMCAST	\$136.00	Phone/Fax
FRANCIS WERLEY	\$1,630.31	Diesel/Heating Oil
HAMBURG LIBRARY	\$1,350.00	Donation 2020
JB ENVIRONMENTAL	\$2,660.00	Professional Services SEO
JOSEPH H BODY	\$4,135.00	Professional Services Engineering/Zoning
KRAFT CODE SERVICES	\$18,529.05	UCC Permits/Inspections
KUZAN'S	\$69.08	Garage Supplies
LEISAWITZ HELLER	\$1,946.08	Solicitor
LOWES	\$184.29	Garage Supplies
MILLER MUNICIPAL SUPPLY	\$2,925.00	Sign Posts
MILLER MUNICIPAL SUPPLY	\$1,245.20	Sign Posts
PA ONE CALL	\$15.96	Monthly Activity
PUBLIC WORKS ASSOCIATION	\$75.00	Annual Membership
SAMS CLUB	\$134.29	Forms & USTIF fee
SAM'S CLUB	\$85.00	Membership Renewal
SCHUYLKILL LIBRARY	\$1,350.00	Donation 2020
SCHUYLKILL RIVER GREENWAYS	\$500.00	Donation 2020
SHOEMAKERSVILLE FIRE COMPANY	\$1,577.50	S. M. Moyer Bill Hydrant Converters
SMRTGUYS	\$85.00	Fix Computer Files
STAPLES	\$179.65	Office Supplies
Subtotal	\$42,052.50	
MET-ED (EFT)	\$331.56	Garage
MET-ED (EFT)	\$25.35	Recreation Park
Total	\$42,409.41	
<u>Payroll</u>		
WAGES	\$5,521.41	Employees
EFTPS	\$1,174.31	Federal Withholding (941)
E-TIDES	\$198.48	State Withholding (501)
	\$6,894.20	
<u>Light Account (EFT)</u>	\$769.36	Street Lights
<u>Traffic Light Account (EFT)</u>	\$34.95	Traffic Light December 2019
	\$36.24	Traffic Light January 2020
	\$71.19	
<u>EMS Account</u>		
NORTHERN BERKS EMS	\$4,800.00	2019 Disbursement