

**BILLS FOR PAYMENT
May 14, 2019**

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>
BERKS COUNTY ASSOC. TWP. OFF.	\$60.00	2019 Association Dues
CHRIS UNGER	\$67.00	Locksmith
COMCAST	\$132.20	Phone/Fax
COUNTY OF BERKS	\$10,019.37	Dispatching Service
D & S PORTABLE TOILETS	\$70.00	Rec Park Rental
EMC INSURANCE	\$23,082.00	Insurance Renewal
FAST SUPPLY	\$510.05	Pipe
HAROLD ADAM	\$52.00	Trash Pick up
J B ENVIRONMENTAL	\$1,535.00	SEO Permit
JE FINK & SONS	\$226.60	Truck Inspection
JOSEPH H BODY	\$5,237.50	Professional Services Engineering/Zoning
KANTNER'S	\$16.00	Tire Tube
KRAFT CODE SERVICES	\$3,873.00	UCC Permits
KUZANS	\$104.77	Supplies/Rental
LANCE ADAM	\$152.25	Convention Reimbursement
LEISAITZ HELLER	\$3,612.00	Professional Services Law
LEISAWITZ HELLER	\$1,598.00	Solicitor Fees
LORI SEIDEL	\$134.36	PSATS Reimbursement
MARK WM. STITZEL	\$105.35	Convention Reimbursement
MILLER MUNICIPAL	\$358.90	Road Markers
NEW ENTERPRISE	\$225.42	Asshto #1, #4 Stone
NEW ENTERPRISE	\$377.77	2A Stone
NEW ENTERPRISE	\$249.62	R-4 Rip Rap
PA DEP	\$50.00	Underground Storage Tank
PENNDOT	\$256.37	State Inspection Rt 61
READING EAGLE	\$205.00	Audit Notice Advertisement
RM SCHAEFFER	\$93.00	Rec Park - Water Service
RM SCHAEFFER	\$127.80	Handicap Restroom
RON CORL	\$11.60	Training Expense Report
ROSANNE R ADAM	\$78.07	Convention Reimbursement
SAMS CLUB	\$2,282.39	Convention/Supplies/Dced
STEPHENSON EQUIPMENT	\$270.24	Mower Parts
Subtotal	\$55,173.63	
MET-ED (EFT)	\$292.79	Garage
MET-ED (EFT)	\$27.81	Recreation Park
Total	\$55,494.23	
Payroll		
WAGES	\$10,113.76	Employees
EFTPS	\$2,315.96	Federal Withholding (941)
E-TIDES	\$368.40	State Withholding (501)
UCMS		
	\$12,798.12	
Light Account (EFT)	\$781.21	Street Lights
Traffic Light Account (EFT)	\$35.73	Traffic Light