

# BILLS FOR PAYMENT

May 19, 2020

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>
BERKS DEP. OF EMERGENCY SERVICES	\$10,720.73	Dispatching Services
MILLER MUNICIPAL SUPPLY	\$493.50	Bus Turnaround Signs
EMC INSURANCE	\$23,798.00	Insurance Renewal
EHRlich	\$156.00	Rec Park Spraying
FRANCIS L WERLEY	\$337.40	Diesel & Heating Oil
BERKS COUNTY ASSOC. OF TWP. OFFICIALS	\$60.00	2020 Assoc. Dues
SMRTGUYS	\$482.00	Webcam and Service
KRAFT CODE SERVICES	\$9,188.25	Professional Services UCC
JB ENVIRONMENTAL	\$590.00	Professional Services SEO
COMCAST	\$135.01	Phone & Fax
SAM'S	\$168.90	Credit Card Purchases
PA ONE CALL	\$11.20	Monthly Activity
ALBRIGHT COLLEGE	\$150.00	2020 Member Dues
LEISAWITZ HELLER	\$1,524.00	Professional Services Law
JOSEPH H BODY	\$4,216.25	Professional Services Engineering/Zoning
KANTNER'S	\$878.00	Mower Tires
SMRTGUYS	\$206.50	Power Supply and Service
<b>Subtotal</b>	<b>\$53,115.74</b>	
MET-ED (EFT)	\$268.89	Garage
MET-ED (EFT)	\$27.33	Recreation Park
<b>Total</b>	<b>\$53,411.96</b>	
<b><u>Payroll</u></b>		
WAGES	\$4,377.60	Employees
EFTPS	\$1,057.61	Federal Withholding (941)
E-TIDES	\$161.11	State Withholding (501)
	<b>\$5,596.32</b>	
<b><u>Light Account (EFT)</u></b>	<b>\$784.75</b>	Street Lights
<b><u>Traffic Light Account (EFT)</u></b>	<b>\$38.81</b>	Traffic Light
<b><u>EMS Account</u></b>		
VIRGINVILLE FIRE COMPANY	\$1,060.38	2019 Disbursement
	<b>\$1,060.38</b>	