

BILLS FOR PAYMENT
April 12, 2022

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>
Hollenbaugh's Trash	\$104.00	May Trash- Rec Park/ Munc Build
Lowes	\$312.99	Statement 3/2/2022
American Rock Salt	\$1,480.26	1 load road salt
Thren's Auto Parts	\$157.85	Invoice# 75361- wiper blades/ back up alarm
American Rock Salt	\$1,480.26	1 load road salt
Barley Snyder	\$1,527.00	March 8 Statement
Keystone Bonding	\$705.00	Increase Administrator Bond
Nolt Metals	\$648.00	Invoice# 43991- misc steel order
Fastener Place Inc	\$41.08	Invoice# 25276
Francis Werley	\$1,914.17	Heating Oil
Francis Werley	\$3,186.75	Diesel Fuel
Triangle Communications	\$10,356.40	Radio Upgrade
Triangle Communications	\$260.00	4 speaker mikes for hand held radios
Triangle Communications	\$1,000.00	Modify radio license
Stephenson Equipment	\$319.00	Invoice# 10180336- flail clevis, bolts, nylock
Miller Municipal Supply	\$988.00	Brake Retarder Signs
Miller Municipal Supply	\$73.00	No Parking Signs
E.S. Savage	\$105.00	2017 IH- check engine light
Airgas	\$82.80	welding gloves/ compressed gas
American Rock Salt	\$1,443.88	1 load road salt
D & S Toilets	\$90.00	Rec Park toilet 3/16- 4/12
Lift	\$227.74	Park Mower maintenance
Nolt Metals	\$51.00	Invoice# 44060
Martin Stone Quarry	\$912.80	1 load infield mix- Baseball to pay half
Bernie's Locks and Keys	\$136.25	Service Call- open shed at rec park
21st Century Media	\$549.84	Zoning Hearing Advertisements (PTMA/ Ruggiano)
Lowe & Moyer	\$289.58	Invoice 43310- Fleetrite
Deer Country	\$825.81	6130R- water pump leak/ fuel and oil filter change
Kanters Tire Service	\$40.00	Backhoe- off road sealer
Hilltop Service	\$1,200.00	Baseball Field repair (paid by guilty party)
Hilltop Service	\$2,600.00	Main Street landscape repair
Fastener Place Inc	\$13.36	100- Nylon Insert Lock Nut
Sams Club	\$1,931.64	April Statement w/ Sage Annual Renewal
Computerized Reporting Service	\$175.00	Zoning Hearing Board stenographic
Forte Contracting	\$13,659.54	Bell and Dietrich field fencing
Kuzans	\$1,857.36	March Statement w/ weed wacker attachments
Kraft Engineering	\$8,273.00	March Statement
JB Environmental	\$85.00	1 Weyer Lane- Final Inspection
EM Kutz	\$623.98	Invoice 36379- Trip Spring
21st Century Media	\$60.40	Audit Advertisement
Miller Municipal Supply	\$709.60	Invoice 137297
Kraft Code Services	\$16,936.99	3-31-22- UCC and Zoning
PA One Call	\$5.23	Monthly Activity Fee/ Email Delivery
Berks EIT	\$318.32	2022 Q1 Employer eReporting
E M Kutz	\$799.08	6- Trip Springs w/ surcharges
SOS Business Machine, Inc	\$83.82	Contract Overage
Wiring by Wall	\$12,862.50	Balance of Swipe Access (ARPA Fund)
Subtotal	\$91,503.28	
MET-ED (EFT)	\$416.44	GARAGE
MET-ED (EFT)	\$25.81	REC BOARD
Total	\$442.25	
Payroll		
WAGES	\$10,266.20	Employees
EFTPS	\$2,439.46	Federal Tax
ETIDES	\$304.38	State Tax
	\$13,010.04	
Traffic Light Account (EFT MET ED)	\$34.45	Blk Lot 0 Pottsville Pike
Light Account (EFT MET ED)	\$784.00	Street Lights