BILLS FOR PAYMENT April 13, 2021

<u>Vendor</u> 21st CENTURY MEDIA	Amount	Description	
B & F PETROLEUM INSTALLATIONS, INC.	\$286.00 \$750.00	ZHB Notice to Residents of Perry Twp. PA DEP Underground Storage Tank Inspections	
B & F PETROLEUM INSTALLATIONS, INC.	\$593.75	SERVICE CALL CHECK ICON-750	
COMCAST BUSINESS	\$297.17	Comcast Business Voice	
COMPUTERIZED REPORTING SERVICES, INC.	\$175.00	ZHB Application of Chase Wenrich 3/11/21	
E.M. KUTZ, INC.	\$1,697.36	Snowplow Stock Parts	
EASTERN SALT COMPANY	\$5,829.24	Road Salt	
FIVE STAR DEALERS	\$672.97	2018 International 7600 Repairs	
FIVE STAR DEALERS	\$98.26	BELT POLY 8 RIBS	
FRANCIS L. WERLEY	\$1,090.88	Deisel Fuel	
FRANCIS L. WERLEY	\$1,034.55	Heating Oil	
FRANCIS L. WERLEY	\$574.98	UNDERGROUND HEATING	
FRANCIS L. WERLEY	\$405.31	DIESEL	
HAROLD ADAM REFUSE	\$52.00	Trash Services	
KANTNER'S TIRE SERVICE, INC.	\$60.00	Balance Tires	
KANTNER'S TIRE SERVICE, INC.	\$1,960.00	Tires and related Services & Disposal / Backhoe	
KANTNER'S TIRE SERVICE, INC.	\$802.00	Tires and related Services & Disposal / Peterbilt	
KUZAN'S TRUE VALUE HARDWARE	\$32.46	Pivots, Paint & Threadlocker	
KUZAN'S TRUE VALUE HARDWARE	\$30.03	Pipe/6x9 Hand Pad	
KUZAN'S TRUE VALUE HARDWARE	\$11.98	Fitting Union Connector DOT	
KUZAN'S TRUE VALUE HARDWARE	\$50.95	Leaf/Lawn Rake & GRY MTL Primer	
KUZAN'S TRUE VALUE HARDWARE	\$22.78	Masonry Screws & Drill Bit	
KUZAN'S TRUE VALUE HARDWARE	\$46.62	Rope/Screws/Miscelanneous Supplies.	
KUZAN'S TRUE VALUE HARDWARE	\$67.93	XOP 12 OZ Saf YEL Enamel/1/4" HD Rivet Tool	
KUZAN'S TRUE VALUE HARDWARE	\$60.88	Torch Kit and Butane Torch	
KUZAN'S TRUE VALUE HARDWARE	\$6.49	Butane Refill 1 OZ	
KUZAN'S TRUE VALUE HARDWARE	\$234.76	/PT2X 12 OZ Sat Red Paint / Angle/Coupler	
KUZAN'S TRUE VALUE HARDWARE	\$19,40	CONNECTING ROD-BOLTS	
KUZAN'S TRUE VALUE HARDWARE	\$20.97	PAIN SUNDRIES	
KUZAN'S TRUE VALUE HARDWARE	\$23.99	GAL DRYLOK	
KUZAN'S TRUE VALUE HARDWARE	\$838.99	M18 RED LITHIUM-TOOL KIT	
KUZAN'S TRUE VALUE HARDWARE	\$69.47	PICK UP BODY-SPARK PLUG-PRE-FILTER	
KUZAN'S TRUE VALUE HARDWARE	\$60.03	FUEL FILTER-AIR FILTER REC PARK- PAINT	
KUZAN'S TRUE VALUE HARDWARE LEISAWITZ HELLER	\$20.97		
LEISAWITZ HELLER	\$1,219.00 \$455.00	Solicitorship - General Adams Conditional Use	
LEISAWITZ HELLER	\$73.00	Assessment Appeal - Mobile Realty 8, LLC	
LEISAWITZ HELLER	\$494.00	Right To Know Appeal - re: Dean Adam	
LEISAWITZ HELLER	\$421.69	OLDS-Pumpout 672 Zions Church / Marshall	
LOWE & MOYER GARAGE, INC	\$23.22	Drain Valve	
LOWE & MOYER GARAGE, INC	\$148.40	Light Head / Spring Headlamp/Screw Adj Screw Head	
LOWE & MOYER GARAGE, INC	\$210.57	Motor W/S Wiper Elec	
MILLER MUNICIPAL SUPPLY	\$276.40	BRCAB1 Chevron Brackets	
NEW ENTERPRISE STONE & LIME CO. INC.	\$1,134.36	Cold Patch / 8.22 Tons	
NEW ENTERPRISE STONE & LIME CO., INC.,	\$552.00	Cold Patch / 8.22 Tons	
POWERCO, INC.	\$769.15	Loader Service & Maintenenace	
READING TRACTOR & EQUIPMENT	\$161.84	Filter Cartridges	
THOMAS RADCLIFFE	\$100.00	Welding Repair to Road Plow	
THREN'S AUTO PARTS	\$13.98	Bearing Packer / 10 oz Black Gloss Paint	
THREN'S AUTO PARTS	\$112.96	Flameless Heat Torch / Silver Star Sealed Beam	
PIKEVILLE EQUIPMENT	\$75.22	FUEL FILTER, OIL FILTER	
LIFT EQUIPMENT	\$161.84	ASSY CARTRIDGE, OIL	
SAM'S CLUB	\$328.40	ZOOM, OFFICE MAX AMAZON	
KRAFT CODES	\$36,002.80	Feb21-March 27, 2021	
D & S PORTABLE TOLIETS	\$80.00	REC FIELD	
PSATS	\$60.00	DRUG TEST- HAMM	
J B ENVIRONMENTAL	\$65.00	COMPLAINT INVESTIGATION	
ALBRIGHT COLLEGE CENTER FOR	\$500.00	SPONSORSHIP	
SHOEMAKERSVILLE BORO/POOL	\$2,000.00	DONATION	
LEVAN MACHINE SHOP	\$98.90	KNAPHEIDE SHELF FOR REAR COMPART	
PA ONE CALL	\$18.25	MONTHLY FEE	
		CIONTILL LEE	
JOSEPH BODY	\$3,990.00	INVOICE FOR MARCH 2021	

\$67,544.15

Cultural		
Subtotal	4000.00	
MET-ED (EFT)	\$877.59	GARAGE
MET-ED (EFT)	\$57.28	REC BOARD
Total	\$877.59	
Payroll		
WAGES		Employees
EFTPS		Federal Tax
ETIDES		State Tax
	\$0.00	
Traffic Light Account (EFT MET ED) Light Account (EFT MET ED)	\$35.58	Blk Lot 0 Pottsville Pike Street Lights