

**BILLS FOR PAYMENT**  
**January 11, 2022**

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>
Stephenson Equipment	\$214.82	Invoice# 10177134- Tension Arm
Computerized Reporting Services	\$175.00	ZHB- App of Grim
Ehrlich	\$192.00	Mun Building- Regular Service
Nolt Welding	\$48.50	Invoice# 43513- square tube w/ hole
Five Star International	\$143.55	Invoice# 02P133335- 55 Gal Drum Def
Larry Mohn Service	\$186.48	2000 International Dump- Service Call
Fastener Place Inc	\$145.28	Invoice# 24851
Francis L Werley	\$902.96	Diesel
Billman Electric	\$455.94	Invoice# 2112161- 6 lights front of building
Powerco	\$3,989.40	Windshield replacement
Sams Club	\$133.34	12/27/21 Balance
Stephenson Equipment	\$102.60	Invoice# 10177551- Seal M350
Kuzans	\$654.23	December 2021 Statement
Kraft Codes Services	\$13,840.20	December 2021 Invoice
Kraft Engineering	\$9,370.25	December 2021 Invoice
Threns Auto Parts	\$29.94	Invoice# 74604
New Enterprise Stone & Lime	\$166.51	Invoice# 7729343, 7728397- Stone R-4
Fastener Place Inc	\$36.16	Invoice# 24899
Comcast Business	\$68.74	December 2021 Statement
UCC Countywide Board of Appeals	\$300.00	2022 Membership
Francis L Werley	\$1,911.39	Heating Oil
PA One Call	\$3.65	Monthly Fee
Billman Electric	\$1,200.00	Lights and outlets in Pole Building
Berks EIT	\$257.12	Q4 2021 Employer eReporting
Telco, Inc	\$170.00	2022 Yearly Traffic Signal Maintenance
SOS Business Machine	\$368.03	Rate Charge for 2022/ Overage
Leisawitz Heller	\$2,516.20	01/06/2022 Statement
PSATS	\$1,281.00	2022 Membership

**Subtotal** \$38,863.29

MET-ED (EFT)	\$370.82	GARAGE
MET-ED (EFT)	\$29.31	REC BOARD
<b>Total</b>	<u><b>\$400.13</b></u>	

**Payroll**

WAGES	\$6,844.85	Employees
EFTPS	\$1,987.79	Federal Tax
ETIDES	\$231.34	State Tax
	<u><b>\$9,063.98</b></u>	

<b><u>Traffic Light Account (EFT MET ED)</u></b>	<u><b>\$38.65</b></u>	Blk Lot 0 Pottsville Pike
<b><u>Light Account (EFT MET ED)</u></b>	<u><b>\$817.28</b></u>	Street Lights