

**BILLS FOR PAYMENT
March 8, 2022**

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>
Hollenbaughs Trash	\$124.00	April Fee plus mattress removal fee
Barley Snyder	\$1,748.50	2-4-22 Invoice
To the Top Tree Service	\$6,500.00	Removal of 13 quoted trees
Levan Machine Shop	\$10.46	Western Plug Cover
Miller Municipal Supply	\$2,491.00	Invoice# 137085- signs, brackets, nuts, bolts
Sid Harvey	\$15.00	Invoice# 27254567
American Rock Salt	\$1,391.40	Invoice# 700527- one load salt
Airgas	\$32.98	Invoice# 9122219887
Mercer Machine	\$367.25	Recondition Hydraulic Cylinder
American Rock Salt	\$2,944.43	Invoice# 700966- 2 loads salt
Berks County Treasurer	\$317.21	2022 Tax Bill
Airgas	\$39.87	Invoice# 9122544159
RD Contracting	\$325.00	Install panic bar and lock/ repair roof leak
Stephenson Equipment	\$1,070.44	Tension arm, 5/HD Flail Knife
Francis Werley	\$1,955.40	Heating Oil
Penn Detroit Diesel	\$6,534.72	2000 International- Transmission
Martin Stone	\$861.55	In-field Mix
Five Star	\$2,385.70	2000 International- testing and PDDA repairs
Department of Emergency Services	\$10,720.73	2022 EMS and Fire Dispatch Services
Miller Municipal Supply	\$8,586.00	Sign Posts/ Breakaway nuts
EHD	\$123.00	Tax Collector Bond
Kraft Code Services	\$1,501.13	UCC and Zoning
Kuzans	\$951.01	Feb 2022 Statement
Kraft Engineering	\$6,579.75	Feb 2022 Invoice
PA Municipal League	\$65.00	L3P Member Fee
PSATS	\$70.00	New Employee- Drug Screen
Sams Club	\$612.25	February Statement
Miller Municipal Supply	\$602.00	Invoice# 137179
Miller Municipal Supply	\$756.40	Invoice# 137180
Comcast Business	\$60.28	Feb-22
American Rock Salt	\$2,961.73	2 loads road salt
Deer Country	\$498.24	Invoice W62681- transmission

Subtotal _____ **\$63,202.43**

MET-ED (EFT)	\$593.52	GARAGE
MET-ED (EFT)	\$26.46	REC BOARD
Total	\$619.98	

Payroll

WAGES	\$7,816.19	Employees
EFTPS	\$2,975.59	Federal Tax
ETIDES	\$368.07	State Tax
	\$11,159.85	

Traffic Light Account (EFT MET ED)	\$36.24	Blk Lot 0 Pottsville Pike
Light Account (EFT MET ED)	\$808.66	Street Lights