

**BILLS FOR PAYMENT**  
**May 11, 2021**

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>
KEYSTONE LANDSCAPE SUPPLY	\$276.00	CY JERSEY SAND
KRAFT CODE SERVICES	\$19,344.15	MARCH 28-APRIL 2, 2021
D & S TOLIETS	\$80.00	RENTAL- Main Street
SANDRA MADARA	\$127.20	WEEBLY MONTHLY
SYNCHRONY BANK / SAMS MC	\$2,133.38	SAGE SOFTWARE SUBSRIPTION/SUPPLIES
JB ENVIRONMENTAL SERVICES, LLC	\$257.50	PERMITS / VERIFICATION PRIOR TESTING
KANTNER'S TIRE SERVICE, INC.	\$196.00	TIRE REPAIR
KUZAN'S	\$51.52	GARAGE/SHOP SUPPLIES
KUZAN'S	\$38.31	PADLOCK & HARDWARE
KUZAN'S	\$14.37	MASONRY BIT & SPRAYER
KUZAN'S	\$20.47	GARAGE/SHOP SUPPLIES
KUZAN'S	\$11.21	PROPANE FILL
KUZAN'S	\$196.16	HYDRAULIC HOSES & SUPPLIES
FRANCIS L. WERLEY, INC	\$1,149.73	FUEL & HEATING OIL
BERKS COUNTY ASSOC TWP OFF.	\$60.00	2021 ASSOCIATION DUES
PA ONE CALL	\$10.22	ACTIVITY FEE
NEW ENTERPRISE STONE & LIME	\$3,829.46	STONE
Highland Auto & Truck Repair	\$241.97	Two Axle Alignment '96 International
COMCAST BUSINESS	\$139.63	BUSINESS VOICE SERVICES
21ST CENTURY MEDIA	\$302.62	ZONING NOTICE PUBLICATION
LARRY MOHN SERVICE	\$218.38	06 PETERBUILT MAINTENANCE
LOWES	\$459.87	CONCRETE SUPPLIES / MAILBOXES, TOOLS
RODNEY LOEB SEPTIC SERVICE	\$230.00	PUMP SEPTIC
MILLER MUNICIPAL	\$235.70	SIGNS
FAST SUPPLY	\$689.75	DRAINPIPE ACCESSORIES
HILLTOP SERVICE	\$250.00	SILT SOCKS
MILLER MUNICIPAL	\$340.80	SIGNS
AIRGAS	\$18.50	SUPPLIES
LOWES	\$160.73	SHOP SUPPLIES
MILLER MUNICIPAL	\$368.40	DEER CROSSING SIGNS
MILLER MUNICIPAL	\$1,502.40	SIGNS
MILLER MUNICIPAL	\$853.40	BARRICADES & REFLECTORS
MILLER MUNICIPAL	\$4,402.50	SIGN POSTS
LEISAWITZ HELLER	\$1,440.00	SOLICITOR SERVICES
ERLICH	\$162.00	REC PARK SERVICE
ERLICH	\$185.00	MUNICIPAL BUILD SERVICE
LEVAN MACHINE SHOP	\$18.34	MUD FLAPS
PA DEP	\$50.00	STORAGE TANK REGISTRATION
NEW ENTERPRISE STONE & LIME	\$552.00	STONE
FRANCIS L. WERLEY, INC	\$919.83	DIESEL FUEL
FRANCIS L. WERLEY, INC	\$229.90	HEATING OIL
KUZAN'S	\$851.96	SHOP SUPPLIES / DRAINAGE PROJECT
PIKEVILLE	\$98.39	TRACTOR SUPPLIES
JOSEPH BODY	\$3,253.75	ENGINEERING SERVICES
<b>Total</b>	<b>\$45,971.50</b>	
<b>Subtotal</b>		
MET-ED (EFT)	\$699.38	GARAGE
MET-ED (EFT)	\$57.21	REC BOARD
<b>Total</b>	<b>\$756.59</b>	
<b>Payroll</b>		
WAGES	\$14,676.31	Employees
EFTPS	\$3,760.35	Federal Tax
ETIDES	\$542.61	State Tax
	<b>\$18,979.27</b>	
<b>Traffic Light Account (EFT MET ED)</b>	<b>\$35.56</b>	Blk Lot 0 Pottsville Pike
<b>Light Account (EFT MET ED)</b>	<b>\$766.27</b>	Street Lights