

**BILLS FOR PAYMENT  
November 9, 2021**

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>
Wiring by Wall	\$3,480.00	Cameras and Pole Building Access- Down Payment
Triangle Communications	\$245.00	Service Call for Loader and Peterbilt radios
Hollenbaugh's Trash	\$52.00	December 2021- Mun Building
D & S Toilets	\$80.00	Rec Park 10/12/21- 11/8/21
Larry Mohn Service	\$200.71	2006 Peterbilt air stoplight switch
Nolt Welding	\$50.00	Invoice# 42959- snowplow stand legs
Airgas	\$54.40	Invoice# 9118626242- oxygen industrial
Airgas	\$282.56	Invoice# 9118626243- outfit
American Rock Salt	\$4,344.78	Rock salt- 3 loads (72.85 tons)
Berks County Planning Commission	\$2,299.62	Joint Comp Plan- cost per municipality
21st Century Media	\$131.65	RFP Advertisement- Engineer
21st Century Media	\$131.65	RFP Advertisement- Solicitor
21st Century Media	\$128.88	RFP Advertisement- Zoning Officer
Levan Machine Shop	\$1,553.51	Invoice# 172423- tire chains
OnSolve	\$1,500.00	Invoice# 15199850- CodeRed Yearly fee
American Rock Salt	\$13,173.29	Rock salt- 9 loads (220.88 tons)
Francis L Werley	\$2,758.48	Underground tank fill
Kuzans	\$474.16	October Statement
Kantners	\$1,549.06	Invoice# 168321- new tires
Miller Municipal Supply	\$814.80	Invoice# 136746- signs
Sams Club Card	\$802.60	October Statement
Kraft Codes Services	\$2,979.00	October Statement
JB Environmental	\$160.00	Invoice# 2021-246 Oct 2021
Kraft Engineering	\$3,023.75	October Invoice
Highland Auto & Truck Repair	\$129.70	Invoice 79479- F450- wheel alignment
Joe Body	\$1,516.25	Beginning of Oct 2021
PA One Call	\$4.38	Invoice# 926506
Comcast Business	\$57.11	October Statement
Airgas	\$150.87	Invoice# 9119239165
Leisawitz Heller	\$815.18	Septic Enforcement Invoices
VFRA Shoemakersville Fire	\$15,498.71	Foreign Fire 2021
VFRA Virginville Fire	\$1,722.08	Foreign Fire 2021

**Subtotal** \_\_\_\_\_ **\$60,164.18**

MET-ED (EFT)	\$172.28	GARAGE
MET-ED (EFT)	\$25.67	REC BOARD
<b>Total</b>	<b>\$197.95</b>	

<b><u>Payroll</u></b>		
WAGES	\$7,650.75	Employees
EFTPS	\$1,833.95	Federal Tax
ETIDES	\$261.27	State Tax
	<b>\$9,745.97</b>	

<b><u>Traffic Light Account (EFT MET ED)</u></b>	<b>\$36.96</b>	Blk Lot 0 Pottsville Pike
<b><u>Light Account (EFT MET ED)</u></b>	<b>\$784.56</b>	Street Lights