

BILLS FOR PAYMENT
August 10, 2021

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>
Smart Guys	\$425.00	Service Contract renewal Jan- July 2022
Stephenson Equipment, Inc	\$21.39	Invoice # 10170872
Stephenson Equipment, Inc	\$1,122.72	75 Round Roller
SOS Business Machines, Inc	\$54.98	Contract Invoice for Canon printer
United States Treasury	\$7,434.35	IRS- 941 2nd Quarter
Thren's Auto Parts	\$412.96	July Statement- batteries and protectors
Bond Customart	\$300.00	Graphics on Truck #14
Miller Municipal Supply, LLC	\$209.20	"Oncoming Doesn't Stop" signs
Francis L Werley, Inc	\$48.32	July Statement
Fastener Place, Inc	\$37.04	Caps/ Lock Nuts/ Washers
Kraft Codes	\$6,948.76	July Invoice
Kuzans True Value	\$84.79	July Invoice
Sams Club	\$280.38	July Statement
JB Environmental	\$420.00	Invoice # 2021-171
Kantner's Tire Service	\$184.00	Invoice # 162996-tire repair
Larry Mohn Service	\$289.58	16' Ford F450 services
Deer Country	\$1,351.81	Parts and Labor on Mower
Domain Registry	\$190.00	5- Year Domain renewal
Compliance Service Department	\$20.90	Updated 2021 Labor Law Poster
D & S Portable Toilets	\$80.00	Rec Park Rental
PA One Call	\$8.76	July Monthly Fee
Leisawitz Heller	\$1,903.50	July Invoice
Joe Body	\$2,927.50	July Invoice
Keystone Bonding & Surety Agency, LLC	\$2,296.00	Bond Fee for Administrator
B & F Petroleum Installations, Inc.	\$168.75	Service Call for Incon-750 Console Printer
Deer Country	\$1,082.80	Parts and Labor on Blower Motor
Triangle Communications	\$993.95	New radio and install in 2021 Peterbilt
Luckenbill Farms, LLC	\$1,000.00	9 jersey barrier with delivery
Subtotal	<u>\$30,297.44</u>	

MET-ED (EFT)	\$180.17	GARAGE
MET-ED (EFT)	\$42.05	REC BOARD
Total	<u>\$0.00</u>	

<u>Payroll</u>		
WAGES	\$8,154.50	Employees
EFTPS	\$1,669.09	Federal Tax
ETIDES	\$243.33	State Tax
	<u>\$10,066.92</u>	

<u>Traffic Light Account (EFT MET ED)</u>	<u>\$36.86</u>	Blk Lot 0 Pottsville Pike
<u>Light Account (EFT MET ED)</u>	<u>\$767.42</u>	Street Lights