

**BILLS FOR PAYMENT**  
**February 8, 2022**

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>
Hollenbaughs	\$104.00	February and March Trash- Munc Building
E.M. Kutz	\$341.04	Invoice# 35144- air cylinder
Miller Municipal Supply	\$688.00	Invoice# 137012- 10 signs
Threns Auto Parts	\$27.89	Invoice# 74769
Rochelle Dreibelbis	\$11.70	Mileage- DES Warehouse
Sid Harvey	\$33.90	Invoice# 027253734
21st Century Media	\$198.13	Zions Church Truck Ordinance Ad
E.M. Kutz	\$17,849.00	Gledhill Snow Plow
Sid Harvey	\$37.90	Invoice# 027253784
E.S. Savage, Inc	\$157.50	17' International- power divider/ differential lock
Larry Mohn	\$113.00	2017 International Dump.
Kraft Code Servies	\$5,388.61	Invoice Jan 2022
Francis Werley	\$1,633.33	Heating Oil
Francis Werley	\$1,497.09	Diesel Fuel
JB Environmental	\$260.00	Invoice# 2022-016
Kraft Engineering	\$4,693.00	1/31/22 Invoice
BK Computers	\$65.00	Service Call- Rec Park Cameras
Kuzans	\$1,384.08	1/31/22 Statement
Sams Club	\$2,088.15	12/27/22 Balance- PSATS Conf Registration
Deane Hamm	\$39.99	Replacement Work Sweatshirt
Kantners Tire Service	\$44.00	Disposal of dumped tires
Threns Auto Parts	\$69.18	Invoice# 74979
County of Berks	\$100.00	PennDot Litigation- Toll Bridge
E.M. Kutz	\$697.96	Invoice# 35549- DA Cylinder
PA One Call	\$5.94	Invoice# 939149
American Rock Salt Company	\$5,921.66	4 loads of Road Salt (96 tons)
Fastener Place	\$75.46	Invoice# 25073
American Rock Salt Company	\$1,433.75	Invoice# 699531- 1 load Road Salt

**Subtotal** \$44,959.26

MET-ED (EFT)	\$487.19	GARAGE
MET-ED (EFT)	\$30.53	REC BOARD
<b>Total</b>	<b><u>\$517.72</u></b>	

**Payroll**

WAGES	\$9,441.45	Employees
EFTPS	\$2,091.53	Federal Tax
ETIDES	\$264.88	State Tax
	<b><u>\$11,797.86</u></b>	

<b><u>Traffic Light Account (EFT MET ED)</u></b>	<b><u>\$38.80</u></b>	Blk Lot 0 Pottsville Pike
<b><u>Light Account (EFT MET ED)</u></b>	<b><u>\$808.66</u></b>	Street Lights