

**BILLS FOR PAYMENT
July 13, 2021**

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>
Groff Tractor Equipment	\$183,187.00	Case 621G Wheel Loader and Angle Broom
J B Environmental	\$85.00	Permit Z234775/KING
PA One Call System Inc	\$12.41	Activity Fee/ Email Charge 6/30/21
Comcast	\$289.41	5/28/21 and 6/28/21 invoices
21st Century Media	\$214.75	Notice of Intent to Adopt- 6/23/21
Hunter Truck	\$87,755.00	Chasis
New Enterprise Stone & Lime Co	\$158.91	Stone, AASHTO #1, #4
Leisawitz Heller	\$874.00	Solicitorship
Leisawitz Heller	\$533.00	Hamburg Commerce Park/ King Development
Airgas	\$99.00	Wire ER
Lowe and Moyer	\$76.98	Fluid
PA One Call System	\$10.95	email and activity fee 5/31/21
Francis Werley	\$162.95	service call and pump hose
Kuzans	\$329.47	shop supplies/ drain cleaning
Miller Municipal Supply	\$51.90	sign
Miller Municipal Supply	\$134.00	mower sign
Francis Werley	\$1,379.43	gas
Bond Customart	\$225.00	graphics Case Loader
Hunter Keystone Peterbilt	\$123.72	Light Assy- Tail
Jarrod Emes- Eastern PA Educator	\$200.00	Flagger Training
Triangle Communications	\$375.70	Remove radio and antenna old loader
Green Giant Home & Commercial	\$1,600.00	Vegetation control
Green Giant Home & Commercial	\$500.00	Vegetation control
Joe Body	\$2,616.25	June 7, 2021 Invoice
D & S Portable Toilets	\$240.00	Standard rental for June/2 months past due for Rec Park
Lowes	\$1,281.76	Invoice # 906899, 916264, 917704, 924107, 907747, L210702
Harold Adam Refuse	\$104.00	JULY TRASH TWP BLDG - REC PARK
Smart Guys	\$80.00	Vipre Advanced Security
Smart Guys	\$360.00	Onsite Tech Support and Router
EMC Insurance	\$1,003.00	Inland Marine Policy Change
New Enterprise Stone & Lime Co	\$463.68	Premium Cold Patch
PowerCo, Inc	\$189.63	CAS parts
E.M. Kutz, Inc	\$64,436.00	Furnish/ Install Attachments on 2022 Peterbilt
E.M. Kutz, Inc	\$2,795.00	Upgrade Gledhill Plow/ Costars Contract
Sams Club	\$941.49	Sams Card 5/28/21- 6/27/21
Kraft Code Services	\$89,138.05	Building Inspection Services 5/23/21- 6/26/21
Stephenson Equipment Inc	\$785.57	Parts for lay down mower
Larry Mohn Servies	\$1,743.56	Services for 2006 Peterbilt Dump
Ehrlich	\$162.00	Residential Summer Services
Joe Body	\$3,468.75	July 9, 2021 Invoice
Leisawitz Heller	\$1,305.00	July 9, 2021 Invoice
Subtotal	\$449,492.32	
MET-ED (EFT)	\$407.73	GARAGE
MET-ED (EFT)	\$136.63	REC BOARD
Total	\$0.00	
Payroll		
WAGES	\$6,383.12	Employees
EFTPS	\$2,484.83	Federal Tax
ETIDES	\$359.93	State Tax
	\$9,227.88	
Traffic Light Account (EFT MET ED)	\$37.11	Blk Lot 0 Pottsville Pike
Light Account (EFT MET ED)	\$769.97	Street Lights
	\$1,351.44	