

**BILLS FOR PAYMENT**  
**June 14, 2022**

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>
EMC	\$1,500.00	Linebacker Policy deductible
Barley Snyder	\$922.00	May 2022 Statement
EMC Insurance	\$28,653.00	2022 Insurance Renewal
Levan Machine Shop	\$375.00	Custom cutting edge
Larry Mohn Service	\$140.00	2000 IH Dump- labor- no back-up lights/alarm
Smrt Guys	\$90.00	Tech Support- camera out
Main Stream Industries	\$144.00	4- Recreation Park Signs
Mogel Speidel Bobb & Kershner	\$870.00	399 Farview- Grim Statement
Hollenbaugh's	\$109.00	Mun Building and Rec Park Trash
D & S Portable Toilets	\$90.00	Rec Park- May 11- June 7
Francis Werley	\$2,207.00	Diesel
Computerized Reporting Service	\$234.80	Luft Condt. Use Hearing Transcribing
Stephenson Equipment	\$897.96	Knife SD- Flail, 6 V-Belts
Deer Country	\$656.90	Service 6330
Bell	\$170.77	Municipal Tax Refund
Kraft Engineering	\$7,013.25	May 2022 Statement
JB Environmental	\$85.00	Permit- 75 Allendale Rd
Kuzans	\$1,790.12	May 2022 Statement
Sid Harvey	\$79.00	Gloves and crocodile cloth
Nolt Metals	\$73.25	diameter pins and square tube
Kraft Code Services	\$7,893.68	May 2022 Statement
Levan Machine Shop	\$168.65	Cylinder Cap
PA One Call	\$9.90	Monthly fee/ email delivery
PSATS	\$60.00	Tyler Heffner- Pre-employment screen
Fastener Place	\$10.50	Invoice# 25707
Sams Club	\$2,841.85	May Statement - w/ GrassHopper annual fee
New Enterprise Stone & Lime Co	\$1,187.46	8.1 tons premium cold patch
Billman Electric	\$179.65	Repair lights in office and meeting room
Deer Country	\$705.85	Service 6130R- hydraulics
21st Century Media	\$507.60	Street Work Bid Advertisement
Lowes	\$700.88	May 2022 Statement
Airgas	\$36.91	welding jacket
Airgas	\$38.99	welding jacket
Main Stream Industries	\$1,206.00	Rec Park, Stop Ahead, Narrow Bridge signs
RKL	\$4,200.00	Partial Billing- Audit Prep
Barley Snyder	\$2,415.50	6/10/22 Statement

**Subtotal** \$68,264.47

MET-ED (EFT)	\$258.72	GARAGE
MET-ED (EFT)	\$60.87	REC BOARD
<b>Total</b>	<u><b>\$319.59</b></u>	

<b><u>Payroll</u></b>		
WAGES	\$13,921.12	Employees
EFTPS	\$5,156.74	Federal Tax
ETIDES	\$689.10	State Tax
	<u><b>\$19,766.96</b></u>	

<b><u>Traffic Light Account (EFT MET ED)</u></b>	<u><b>\$35.48</b></u>	Blk Lot 0 Pottsville Pike
<b><u>Light Account (EFT MET ED)</u></b>	<u><b>\$780.66</b></u>	Street Lights