

**BILLS FOR PAYMENT  
June 8, 2021**

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>
21ST CENTURY MEDIA	\$189.82	ZONING HEARING BOARD MTG
AIRGAS	\$3,736.43	WELDER & SUPPLIES
COMPUTERIZED REPORTING SERVICES	\$175.00	ZONING HEARING MTG
DEER COUNTRY	\$298.30	VARIOUS TRACTOR FILTERS
FRANCIS L. WERLEY, INC.	\$36.25	FUEL
HAROLD ADAM REFUSE	\$208.00	MAY- JUNE TRASH TWP BLDG - REC PARK
HUNTER TRUCK	\$54.02	THERMOSTAT & CABIN FILTER
HUNTER TRUCK	\$123.72	LIGHT ASSEMBLY
JB ENVIRONMENTAL SERVICES, LLC	\$165.00	FINAL INSPECTION - Z225674/KING
KANTNERS TIRE SERVICE INC.	\$2,860.00	4 TRUCK TIRES & DISPOSAL
KEYSTONE LANDSCAPE SUPPLY	\$322.00	CY JERSEY SAND
KRAFT CODE SERVICES	\$12,279.00	BUILDING INSPECTIONS
KUZAN'S	\$162.53	GARAGE/ELECTRICAL SUPPLIES
LEISAWITZ HELLER	\$1,687.00	SOLICITORSHIP
MILLER MUNICIPAL SUPPLY	\$154.00	BRACKETS
MILLER MUNICIPAL SUPPLY	\$1,232.00	ROAD SIGNS
MILLER MUNICIPAL SUPPLY	\$144.00	BREAKAWAY NUTS
PSATS	\$120.00	CDL DRUG DOT (IN NETWORK) JD/TR
STEPHENSON EQUIPMENT, INC	\$477.50	HD FLAIL KNIFE
SYNCHRONY BANK	\$1,421.86	GRASSHOPPER/USPS/UCC/ZOOM
EMC	\$25,081.00	Yearly
<b>Subtotal</b>	<u>\$50,927.43</u>	

MET-ED (EFT)	\$482.55	GARAGE
MET-ED (EFT)	\$96.22	REC BOARD
<b>Total</b>	<u>\$578.77</u>	

<u>Payroll</u>		
WAGES	\$9,496.53	Employees
EFTPS	\$2,497.07	Federal Tax
ETIDES	\$362.44	State Tax
	<u>\$12,356.04</u>	

<u>Traffic Light Account (EFT MET ED)</u>	<u>\$34.43</u>	Blk Lot 0 Pottsville Pike
<u>Light Account (EFT MET ED)</u>	<u>\$766.27</u>	Street Lights

**\$1,379.47**