

**BILLS FOR PAYMENT
May 10, 2022**

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>
Barley Snyder	\$2,629.00	April 8, 2022 Statement
Rochelle Dreibelbis	\$15.21	Mileage- Secretary Meeting
All Green Lawn and Tree Care	\$650.00	Initial Spray- Recreation Park
Shoemakersville Pool	\$3,000.00	2022 Donation
Lift	\$99.09	Rec Park Mower- Assey Wheel
Miller Municipal Supply	\$410.40	Right Winding Rd signs
Miller Municipal Supply	\$2,190.60	W/G Extruded ST ID, HI- 41 total
Ehrlich	\$192.00	Municipal Building Protection Service
Threns Auto Parts	\$47.99	Back up alarm
Sid Harvey	\$515.05	Water heater for Rec Park Bathroom
Lowe & Moyer	\$72.19	Tail and stop light
D.S. Daloious Fire Equipment	\$136.85	Annual fire extinguisher service
New Enterprise Stone & Lime	\$1,422.90	3 loads stone #3/ 3 loads stone R-4
Airgas	\$193.20	Nozzel Assay and Tip Connects
New Enterprise Stone & Lime	\$468.75	2 loads stone #4
D & S Toilets	\$90.00	Rec Park- June 2022
Ehrlich	\$171.72	Rec Park- Summer Service
Keystone Landscape Supply	\$144.00	Mulch- Rec Park Flower Bed
Hollenbaughs	\$104.00	Trash- Rec Park and Municipal Building
Lance Adam	\$87.08	Conference Reimbursement
Rochelle Dreibelbis	\$62.01	Conference Reimbursement
Joseph Dalton	\$366.30	Conference Reimbursement
Hamburg Public Library	\$2,500.00	2022 Donation
Kantners	\$640.00	tires
Sams Club	\$1,273.34	Statement- April 2022 w/ tablet purchase
Kraft Engineering	\$7,477.00	5/2/2022 Invoice
Francis Werley	\$1,961.33	Diesel
Francis Werley	\$1,679.70	Heating Oil
Kraft Code Services	\$29,633.87	Period 3/27/22- 4/23/22
Berks County Ass. Of Township Officials	\$75.00	Association Dues
21st Centery Media	\$297.08	Luft Hearing Advertisement
CELG	\$150.00	Annual Membership Renewal
Kuzans	\$573.74	April 2022 Statement
Lowes	\$660.63	April 2022 Statement
RM Schaeffer	\$80.00	Spring Service at Rec Park
Millers Sanitary Service	\$290.00	Rec Park Septic Pump-out
Play with a Purpose	\$19,898.00	New Playground Equipment (ARPA funds)
Billman Electric	\$441.20	Fixed outlets and circuits in concession stand
Billman Electric	\$60.00	Maintenance on cooler in concession stand
Billman Electric	\$689.93	wall pack/2 dusk to dawns- Mun Building
New Enterprise Stone & Lime	\$257.44	1 load stone #5
New Enterprise Stone & Lime	\$183.20	1 load stone 2A Commercial
PA One Call	\$9.24	Monthly Activity Fee/email
Miller Municipal Supply	\$2,059.00	Road signs
Subtotal	\$83,958.04	
MET-ED (EFT)	\$378.37	GARAGE
MET-ED (EFT)	\$33.58	REC BOARD
Total	\$411.95	
Payroll		
WAGES	\$15,961.54	Employees
EFTPS	\$3,183.78	Federal Tax
ETIDES	\$398.65	State Tax
	\$19,543.97	
Traffic Light Account (EFT MET ED)	\$33.79	Blk Lot 0 Pottsville Pike
Light Account (EFT MET ED)	\$780.66	Street Lights