

BILLS FOR PAYMENT
April 11, 2023

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>
D & S Portable Toilets	\$125.00	Delivery Fee and monthly rental
Hollenbaughs	\$110.00	May Rec Park and Municipal Building Trash
Francis Werley	\$1,104.68	Diesel
Francis Werley	\$1,869.79	Heating Oil
Barley Snyder	\$1,304.50	3-15-23 Statement
Tri-County Coating	\$55.00	Powder coat/ color match pole for playset
Sid Harvey	\$267.02	Inv# 027264840
Main Stream	\$70.00	W4-4 APL, W4-4 APR signs
Main Stream	\$225.00	3- "No truck turn around" signs
Airgas	\$32.02	TIP Cutting Airco
Tompkins	\$2,700.34	3/15/2023 Statement w/ Sage Annual Renewal
Nolt Metals	\$22.25	round HR 3/4
Threns	\$58.36	Various parts
Threns	\$1.49	GM Hex Wrench
Shoemakersville Pool	\$2,500.00	2023 Donation
Airgas	\$430.51	Torch Assembly
Main Stream	\$463.20	60%- Signage Rental Pine View
JB Environmental	\$420.00	Holding Tank Inspections and Complaint Investigations
Jeff Dreibelbis	\$381.56	Crabgrass preventer (Rec Fund)
Kuzans	\$977.48	March 2023 Statement
Nolt Metals	\$35.00	Cap for playset pole
Threns	\$138.75	Belt for woodchipper
Billman Electric	\$443.73	Electric to new furnace
Billman Electric	\$3,200.00	Bay 5 lighting/ bay 3 and 4 receptacles
Kraft Municipal Group	\$7,505.17	Engineering, Zoning, UCC
Berks Soil and Stone	\$1,680.00	Playground Mulch (Rec Fund)
D & S Portable Toilets	\$100.00	April 6-May 3 Rental
SOS Business Machine	\$60.91	Contract Invoice- copier
Kantners	\$300.00	Tires on utility truck
Lift	\$164.59	Preventive maint. Rec park tractor
Threns	\$7.00	HI power II belt and credit return
New Enterprise Stone and Lime	\$104.23	R-5 Stone
Subtotal	<hr/> \$26,857.58	
MET-ED (EFT)	\$430.72	GARAGE
MET-ED (EFT)	\$42.66	REC BOARD
Total	<hr/> \$473.38	
<u>Traffic Light Account (EFT MET ED)</u>	\$48.44	Blk Lot 0 Pottsville Pike
<u>Light Account (EFT MET ED)</u>	\$873.79	Street Lights

PERRY TOWNSHIP
BOARD OF SUPERVISORS

CHECKS FOR APPROVAL
4/11/2023

<u>DATE</u>	<u>PAYROLL ACCOUNT</u>		<u>AMOUNT</u>
3/21/2023	Biweekly Roadcrew March 5- March 18	\$	3,257.96
4/5/2023	Biweekly Roadcrew March 19 - April 1	\$	3,775.89
4/11/2023	Roadcrew March 2023	\$	461.48
4/11/2023	Administrator and Supervisors	\$	3,745.97
4/11/2023	Planning Commission	\$	494.34
4/11/2023	Tax Collector	\$	2,927.24
4/11/2023	EMC	\$	88.28
4/11/2023	Etides		\$414.38
4/11/2023	EFTPS	\$	3,000.25
	<u>TOTAL PAYROLL</u>	\$	<u>18,165.79</u>

<u>DATE</u>	<u>CHECKS ADMINISTERED PRIOR TO BILLS FOR PAYMENT</u>		
3/16/2023	Tri-County Coating	\$	55.00
4/4/2023	Tompkins	\$	2,700.34

APPROVAL FOR PAYMENT

Date: 4/11/2023
