

**BILLS FOR PAYMENT**  
**August 9, 2022**

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>
Kantners	\$16.00	Tire Disposal- 8
D & S Toilets	\$90.00	July 6- Aug 2- Rec Park
Miller Municipal Supply	\$614.00	Survivor Posts/ sheeting
All Green Lawn and Tree	\$433.50	Follow up spraying at Rec Park (from Rec Fund)
Francis Werley	\$2,258.69	Diesel
Stephenson Equipment	\$1,285.00	HD Flail Knife- 500
Keystone Bonding	\$4,096.00	Dreibelbis Annual Bond
Glen Gery Brick	\$1,641.25	Tax refund- reduction in assesment value
Ehrlich	\$171.72	Rec Park summer service
Hollenbaughs	\$109.00	Rec Park and Municipal Building Trash
Barley Snyder	\$2,432.00	7/13/22 Statement
New Enterprise Stone	\$256.32	16.02 Tons AS3 Anti-skid Stone
1025 Berkshire LP	\$14.62	Tax refund- reduction in assesment value
Larry Mohn Service	\$310.58	2021 Perterbilt Dump- trailer plug
Larry Mohn Service	\$372.00	2006 Peterbilt Dump- align rear axle
Sid Harvey	\$28.00	Foam Cleaner
Kuzans	\$1,958.90	7/31/22 Statement
Sams Club	\$1,705.56	7/27/22 Statement- with 16 concrete lego blocks
21st Century Media	\$156.58	Stark Ag Security Advertisement
LetterCo	\$330.00	Rec Park Rules Signs (from Rec Fund)
Nolt Metals	\$49.75	3"x 2" rectangle tube
E.M. Kutz	\$822.00	1.0 AM Controller
Monarch Precast Concrete	\$136.00	3 Inlet Risers & Extension Cap
PA One Call	\$9.90	Monthly Activity fee and email delivery
Francis Werley	\$1,429.46	Diesel /Gas (wood chipper)
Nolt Metals	\$38.61	Steel Channel
JB Environmental	\$570.00	250 Skyline Dr- Perc and Probes
Kraft Code	\$2,715.03	7/29/22 Statement
Shoemakersville Borough	\$6,322.98	51% Workers Comp 10/1/21- 10/1/22
Kraft Engineering	\$8,226.75	8/8/22 Statement
Shoemakersville Lions Club	\$30.00	2 large brooms
<b>Subtotal</b>	<hr/> \$38,630.20	
MET-ED (EFT)	\$250.71	GARAGE
MET-ED (EFT)	\$50.07	REC BOARD
<b>Total</b>	<hr/> \$300.78	
<b><u>Traffic Light Account (EFT MET ED)</u></b>	<b>\$39.42</b>	Blk Lot 0 Pottsville Pike
<b><u>Light Account (EFT MET ED)</u></b>	<b>\$810.30</b>	Street Lights

PERRY TOWNSHIP  
BOARD OF SUPERVISORS

CHECKS FOR APPROVAL  
8/9/2022

<u>DATE</u>	<u>PAYROLL ACCOUNT</u>	<u>AMOUNT</u>
7/25/2022	Roadcrew July 10- July 23	\$ 4,037.78
8/9/2022	Roadcrew July 24- August 6	\$ 4,454.33
8/9/2022	Planning Commision	\$ 353.10
8/9/2022	Administrator/ Supervisors	\$ 3,580.60
8/9/2022	Tax Collector	\$ 851.00
8/9/2022	EMC	\$ 88.28
8/9/2022	Etides	\$ 478.54
8/9/2022	EFTPS	\$ 3,449.33
	<u>TOTAL PAYROLL</u>	<u>\$ 17,292.96</u>

<u>DATE</u>	<u>CHECKS ADMINISTERED PRIOR TO BILLS FOR PAYMENT</u>	
8/2/2022	Sams Club	\$ 1,705.56

APPROVAL FOR PAYMENT

Date: 8/9/2022

