

BILLS FOR PAYMENT
August 8, 2023

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>
Reading Tractor	\$141.72	Rec Park Tractor- sharpen blades
Scott Sandridge	\$42.12	500 Mohrsville Rd Reassessment- tax refund
Airgas	\$290.03	Invoice# 9139747217
New Enterprise Stone	\$367.52	2A Stone- 8 loads
Hollenbaughs	\$110.00	Rec Park and Munc Build Trash
Ehrlich	\$175.00	Rec Park- Summer Service
Fast Supply	\$2,264.75	40- 30" N12 pipe
Berks EIT Bureau	\$573.12	EIT/LST Q2
New Enterprise Stone	\$90.21	2A Stone- 2 loads
Barley Snyder	\$1,676.50	Invoice# 70463142
Nolt Metals	\$40.00	Steel plate
Tompkins	\$565.03	July 2023 Statement
Francis Werley	\$2,225.30	Diesel
Deer Country	\$894.91	6330 Premiu cab- field repairs
Main Stream	\$465.00	Pineview Rd rental- 7/1 - 7/31
D & S Toilets	\$100.00	Rec Park 7/27- 8/23
Nolt Metals	\$35.00	Repair cylinder mounting tabs
Billman Electric	\$2,465.00	Fans in Bays 1 and 4
Kuzans	\$1,745.53	7/31/2023 Statement
Mercer Machine	\$175.77	HTR-2004
E.M. Kutz	\$26.42	Stud junction box
New Enterprise Stone	\$65.01	R4 Rip Rap Stone
Kraft Municipal Group	\$8,533.71	Zoning/ UCC/ Engineer
Shoemakersville Borough	\$6,254.64	Workers Comp Shoey Fire Co. 2022-2023
Subtotal	<hr/> \$29,322.29	
MET-ED (EFT)	\$269.92	GARAGE
MET-ED (EFT)	\$106.75	REC BOARD
Total	<hr/> \$376.67	
<u>Traffic Light Account (EFT MET ED)</u>	<hr/> \$52.14	Blk Lot 0 Pottsville Pike
<u>Light Account (EFT MET ED)</u>	<hr/> \$878.94	Street Lights

PERRY TOWNSHIP
BOARD OF SUPERVISORS

CHECKS FOR APPROVAL
8/8/2023

<u>DATE</u>	<u>PAYROLL ACCOUNT</u>		<u>AMOUNT</u>
7/24/2023	Biweekly Roadcrew July 9- July 22	\$	4,630.52
8/7/2023	Biweekly Roadcrew July 23- August 5	\$	4,823.48
8/3/2023	Supervisors and Administrator	\$	3,069.41
8/3/2023	EMC	\$	88.28
	Planning Commission	\$	-
8/3/2023	Tax Collector	\$	89.93
8/8/2023	EFPTS		\$3,287.81
8/7/2023	Etides	\$	459.20
	<u>TOTAL PAYROLL</u>	\$	<u>16,448.63</u>

<u>DATE</u>	<u>CHECKS ADMINISTERED PRIOR TO BILLS FOR PAYMENT</u>		
7/24/2023	Tompkins	\$	565.03

APPROVAL FOR PAYMENT

Date: 8/8/2023
