

BILLS FOR PAYMENT
July 12, 2022

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>
New Enterprise Stone	\$57.12	2B stone
New Enterprise Stone	\$464.72	Cold patch
21st Century Media	\$633.71	Joint Comp Plan Hearing Advertisement
D & S Portable Toilets	\$90.00	Rec Park Toilet
Keystone Landscape Supply	\$180.00	Jersey Sand
Billman Electric	\$41.25	7-way trailer plug
Francis Werley	\$2,221.26	Diesel- 400 gal
New Enterprise Stone	\$279.18	2A Stone, 31.02 tons
New Enterprise Stone	\$254.72	2B stone, 15.92 tons
The Windsor Press	\$244.32	Septic Pump Cards
CMS Services LLC	\$123.00	Leaking sink in handicap bathroom
Lowe & Moyer	\$34.04	Mud Flap
Kantners Tire Service	\$54.00	Invoice# 182299- Disposal of 12 tires
B & F Petroleum	\$168.75	Service Call for Incon-750 Console alarm
V & M Towing	\$395.00	Tow 2018 International to Lowe & Moyer
Kuzans	\$735.21	June 2022 Statement
Sams Club	\$5,320.53	June Statement w/ 2 File Cabinets and 3 Tablets
Kraft Engineering	\$12,314.25	7/5/2022 Invoice
Hollenbaugh's Trash	\$109.00	Rec Park, Muni Building, Fuel Surcharge
Kraft Code Services	\$3,412.38	UCC and Zoning
PA One Call	\$11.22	Monthly activity/email
Billman Electric	\$124.94	Replaced damaged receptacle
SOS Business Machine	\$61.70	Contract overage invoice
Keystone Landscape Supply	\$591.00	Jersey Sand and Richmix
Francis Werley	\$1,172.70	2 drums hydraulic oil
Lowes	\$363.30	7/2/22 Statement
Larry Mohn	\$75.00	2022 Peterbilt Dump
Larry Mohn	\$62.00	2016 Ford F450
A.P. Service Supplies	\$845.00	Laser Level w/ tripod and rod
Sid Harvey	\$39.00	Foam cleaner
RKL	\$4,500.00	Municipal Audit
Berks EIT	\$595.76	Q2- 2022 Employer E-Reporting
Subtotal	\$35,574.06	
MET-ED (EFT)	\$189.04	GARAGE
MET-ED (EFT)	\$76.76	REC BOARD
Total	\$265.80	
<u>Traffic Light Account (EFT MET ED)</u>	<u>\$34.80</u>	Blk Lot 0 Pottsville Pike
<u>Light Account (EFT MET ED)</u>	<u>\$848.28</u>	Street Lights

PERRY TOWNSHIP
BOARD OF SUPERVISORS

CHECKS FOR APPROVAL
7/12/2022

<u>DATE</u>	<u>PAYROLL ACCOUNT</u>	<u>AMOUNT</u>
6/14/2022	Elec. Trans. To Payroll Account- Roadcrew (bi-weekly)	\$ 3,425.25
6/28/2022	Elec. Trans. To Payroll Account- Roadcrew (bi-weekly)	\$ 3,399.43
7/12/2022	Elec. Trans. To Payroll Account- Roadcrew (bi-weekly)	\$ 4,539.76
7/12/2022	Planning Commission Payroll	\$ 353.10
7/12/2022	Administrator/ Supervisor Payroll	\$ 3,432.12
7/12/2022	EMC Payroll	\$ 88.28
7/12/2022	Tax Collector Payroll	\$ 967.31
7/12/2022	Etides	\$ 701.28
7/12/2022	EFTPS	\$ 5,031.59
	<u>TOTAL PAYROLL</u>	<u>\$ 21,938.12</u>

<u>DATE</u>	<u>CHECKS ADMINISTERED PRIOR TO BILLS FOR PAYMENT</u>	
7/5/2022	Sams Club	\$ 5,320.53

APPROVAL FOR PAYMENT

Date: 7/12/2022
