BILLS FOR PAYMENT June 13, 2023

Richard Wilson	<u>Vendor</u>	Amount	Description
D. 8. S Toilets \$100.00 Rec. Park toilet Inew Enterprises Stone and Line \$767.78 R6 Stone EMC Insurance \$30,449.00 2023-2024 Insurance Renewal Barley Snyder \$962.00 \$55.00 Rahn's Construction Material \$1,650.00 \$57.00 New Enterprise Stone and Line \$205.76 3 loads - #3 Stone Computerized Reporting Services \$130.00 2 congraph toles Gehringer Canvas \$130.00 15 x 12 Black Tarp with gromets Fastener Place \$170.80 Hardware Fastener Place \$10.00 Hardware Berks Stoll and Stone \$70.00 Mulch Tompkins \$4,801.37 May Statement W ₂ 2 year Weebly, Grasshopper Annual, Pipe Kantners \$276.00 Roadside the repair Francis Werley \$1,274.58 Diesel Francis Werley \$1,274.58 Diesel Computerized Reporting Services \$185.00 Moyer Auto ZHB arkentsement Kantners \$1,215.00 New moving tractor tire and tire change Contury \$1,46.94	Richard Wilson	· ·	
New Enterprise Stone and Lime	•		-
EMC Insurance \$30,449,00		· ·	
Barley Snyder	·	'	
Rahn's Construction Material \$1,550.00 \$5- Quarry blocks \$10.00 \$1 \$205.76 \$3 Gads + \$3 \$5 \$5 \$10.00 \$1 \$205.76 \$3 \$10.00 \$16 \times 12 \$10.00 \$10.0			
New Enterprise Stone and Lime		'	
Computerized Reporting Services \$310.50 Zoning Text Amendment- Hearing Transcript Gehringer Canwas \$130.00 16 x 12 Black Tarp with gromets Fastener Place \$170.80 Hardware Faster Place \$10.00 Hardware Berks Soll and Stone \$70.00 Much Fast Supply \$425.44 Materials for Brown Road Tompisins \$4,801.37 May Statement w/ 2-year Weebly, Grasshopper Annual, Pipe Kantners \$276.00 Roadside the repair Kantners \$1,274.58 Diesel Computerized Reporting Services \$185.00 Moyer Auto ZHB advertisement Kanters \$1,215.00 New mowing tractor thre and tire change 21st Century Media \$313.70 Moyer Auto ZHB advertisement Kanters \$1,793.11 Oil leak repair to 6330 New Enterprise Stone and Lime \$1,515.37 6 loads of stone- various types Main Stream \$77.20 95% Pine View sign rental Kazars \$21.64 Hardware Kuzans \$863.75 May Statement 21.55.27			
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Statement w/ 2-year Weebly, Grasshopper Annual, Pipe	Berks Soil and Stone	\$70.00	Mulch
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Subtotal Sample	Main Stream	\$77.20	95% Pine View sign rental
21st Century Media \$396.80 Oil and Chip Bid Advertisement A1 Traffic Control \$41,557.60 Line painting Cardio Partners \$2,988.00 2 AEDs (General and Rec Fund) Stephenson Equipment \$1,323.00 Flails and Knives Hollenbaughs \$110.00 July Trash- Municipal and Rec Park Lowes \$551.64 6/2/2023 Statement Triangle Comm \$245.00 Antenna replacement on Truck Tom and Trish Engel \$970.51 Material donation to Eagle Scout Bench Project EMC Insurance \$1,581.00 WC adjustment Kraft Municipal Group \$50,128.13 Engineer/ UCC/ Zoning Barley Snyder \$10.00 6/7/2023 Invoice Subtotal \$147,650.10 MET-ED (EFT) \$319.17 GARAGE MET-ED (EFT) \$82.47 REC BOARD Traffic Light Account (EFT MET ED) \$50.24 Blk Lot 0 Pottsville Pike	Fastener Place	\$21.64	Hardware
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Stephenson Equipment \$1,323.00 Flails and Knives Hollenbaughs \$110.00 July Trash- Municipal and Rec Park Lowes \$551.64 6/2/2023 Statement Triangle Comm \$245.00 Antenna replacement on Truck Tom and Trish Engel \$970.51 Material donation to Eagle Scout Bench Project EMC Insurance \$1,581.00 WC adjustment Kraft Municipal Group \$50,128.13 Engineer/ UCC/ Zoning Barley Snyder \$10.00 6/7/2023 Invoice Subtotal \$147,650.10 MET-ED (EFT) \$319.17 GARAGE MET-ED (EFT) \$82.47 REC BOARD Traffic Light Account (EFT MET ED) \$50.24 Blk Lot 0 Pottsville Pike	A1 Traffic Control	\$41,557.60	Line painting
Hollenbaughs Lowes \$\$110.00 July Trash- Municipal and Rec Park Lowes \$\$551.64 6/2/2023 Statement Triangle Comm \$\$245.00 Antenna replacement on Truck Tom and Trish Engel EMC Insurance \$\$1,581.00 WC adjustment Kraft Municipal Group \$\$50,128.13 Engineer/ UCC/ Zoning Barley Snyder \$\$10.00 6/7/2023 Invoice Subtotal \$\$147,650.10 MET-ED (EFT) \$\$319.17 GARAGE MET-ED (EFT) \$\$82.47 Total \$\$401.64 Blk Lot 0 Pottsville Pike	Cardio Partners	\$2,988.00	2 AEDs (General and Rec Fund)
Lowes \$551.64 6/2/2023 Statement Triangle Comm \$245.00 Antenna replacement on Truck Tom and Trish Engel \$970.51 Material donation to Eagle Scout Bench Project EMC Insurance \$1,581.00 WC adjustment Kraft Municipal Group \$50,128.13 Engineer/ UCC/ Zoning Barley Snyder \$10.00 6/7/2023 Invoice Subtotal \$147,650.10 MET-ED (EFT) \$319.17 GARAGE MET-ED (EFT) \$82.47 REC BOARD Total \$401.64 Traffic Light Account (EFT MET ED) \$50.24 Blk Lot 0 Pottsville Pike	Stephenson Equipment	\$1,323.00	Flails and Knives
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Tom and Trish Engel \$970.51 Material donation to Eagle Scout Bench Project EMC Insurance \$1,581.00 WC adjustment Kraft Municipal Group \$50,128.13 Engineer/ UCC/ Zoning Barley Snyder \$10.00 6/7/2023 Invoice Subtotal \$147,650.10 MET-ED (EFT) \$319.17 GARAGE MET-ED (EFT) \$82.47 REC BOARD Traffic Light Account (EFT MET ED) \$50.24 Blk Lot 0 Pottsville Pike	Lowes	\$551.64	6/2/2023 Statement
EMC Insurance \$1,581.00 WC adjustment Kraft Municipal Group \$50,128.13 Engineer/ UCC/ Zoning Barley Snyder \$10.00 6/7/2023 Invoice Subtotal \$147,650.10 MET-ED (EFT) \$319.17 GARAGE MET-ED (EFT) \$82.47 REC BOARD Total \$401.64 Blk Lot 0 Pottsville Pike	Triangle Comm	\$245.00	Antenna replacement on Truck
Kraft Municipal Group \$50,128.13 Engineer/ UCC/ Zoning Barley Snyder \$10.00 6/7/2023 Invoice Subtotal \$147,650.10 MET-ED (EFT) \$319.17 GARAGE MET-ED (EFT) \$82.47 REC BOARD Total \$401.64 Blk Lot 0 Pottsville Pike	Tom and Trish Engel	\$970.51	Material donation to Eagle Scout Bench Project
Barley Snyder \$10.00 6/7/2023 Invoice Subtotal \$147,650.10 MET-ED (EFT) \$319.17 GARAGE MET-ED (EFT) \$82.47 REC BOARD Total \$401.64 Blk Lot 0 Pottsville Pike	EMC Insurance	\$1,581.00	WC adjustment
Subtotal \$147,650.10 MET-ED (EFT) \$319.17 GARAGE MET-ED (EFT) \$82.47 REC BOARD Total \$401.64 Traffic Light Account (EFT MET ED) \$50.24 Blk Lot 0 Pottsville Pike	Kraft Municipal Group	\$50,128.13	Engineer/ UCC/ Zoning
MET-ED (EFT) \$319.17 GARAGE MET-ED (EFT) \$82.47 REC BOARD Total \$401.64 Traffic Light Account (EFT MET ED) \$50.24 Blk Lot 0 Pottsville Pike	Barley Snyder	\$10.00	6/7/2023 Invoice
MET-ED (EFT) \$82.47 REC BOARD Total \$401.64 Traffic Light Account (EFT MET ED) \$50.24 Blk Lot 0 Pottsville Pike	Subtotal	\$147,650.10	
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Traffic Light Account (EFT MET ED) \$50.24 Blk Lot 0 Pottsville Pike		·	
Traffic Light Account (EFT MET ED) \$50.24 Blk Lot 0 Pottsville Pike	· ·		KLC DOAKD
	Total	9401.04	
	Traffic Light Account (FFT MFT FD)	\$50.24	RIK Lat 0 Pattsville Pike

PERRY TOWNSHIP BOARD OF SUPERVISORS

CHECKS FOR APPROVAL 6/13/2023

DATE	PAYROLL ACCOUNT	AMOL	JNT
5/16/2023	Biweekly Roadcrew April 30- May 13	\$	3,253.46
6/1/2023	Biweekly Roadcrew May 14- May 27	\$	2,935.02
6/13/2023	Biweekly Roadcrew May 28- June 10	\$	3,632.52
6/1/2023	May Roadcrew	\$	599.04
6/1/2023	Supervisors and Administrator	\$	3,426.38
6/1/2023	EMC	\$	88.28
6/13/2023	Planning Commission	\$	353.10
6/13/2023	Zoning Hearing Board	\$	211.86
6/13/2023	Tax Collector	\$	3,459.99
6/13/2023	EFPTS		\$3,452.65
6/13/2023	Etides	\$	482.04
	TOTAL PAYROLL	\$	21,894.34
	CHECKS ADMINISTERED PRIOR TO BILLS FOR PA BEMC Insurance Tompkins	YMENT \$ \$	30,449.00 4,801.37

APPROVAL FOR PAYMENT

ate: 6/13/2023			