

BILLS FOR PAYMENT
June 13, 2023

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>
Richard Wilson	\$147.39	Tax Refund due to subdivision
21st Century Media	\$617.09	Zoning Text Amendment Advertisements
D & S Toilets	\$100.00	Rec Park toilet
New Enterprise Stone and Lime	\$767.78	R6 Stone
EMC Insurance	\$30,449.00	2023-2024 Insurance Renewal
Barley Snyder	\$962.00	5/10/2023 Statement
Rahn's Construction Material	\$1,650.00	55- Quarry blocks
New Enterprise Stone and Lime	\$205.76	3 loads- #3 Stone
Computerized Reporting Services	\$310.50	Zoning Text Amendment- Hearing Transcript
Gehring Canvas	\$130.00	16 x 12 Black Tarp with gromets
Fastener Place	\$170.80	Hardware
Fastener Place	\$10.00	Hardware
Berks Soil and Stone	\$70.00	Mulch
Fast Supply	\$425.44	Materials for Brown Road
Tompkins	\$4,801.37	May Statement w/ 2-year Weebly, Grasshopper Annual, Pipe
Kantners	\$276.00	Roadside tire repair
Francis Werley	\$1,274.58	Diesel
Computerized Reporting Services	\$185.00	Moyer Auto ZHB- stenograph
21st Century Media	\$313.70	Moyer Auto ZHB advertisement
Kantners	\$1,215.00	New mowing tractor tire and tire change
Deer Country	\$146.94	Carbon air filters
Deer Country	\$1,079.11	Oil leak repair to 6330
New Enterprise Stone and Lime	\$1,518.37	6 loads of stone- various types
Main Stream	\$77.20	95% Pine View sign rental
Fastener Place	\$21.64	Hardware
Kuzans	\$863.75	May Statement
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
Total	\$401.64	
<u>Traffic Light Account (EFT MET ED)</u>	<u>\$50.24</u>	Blk Lot 0 Pottsville Pike
<u>Light Account (EFT MET ED)</u>	<u>\$877.95</u>	Street Lights

PERRY TOWNSHIP
BOARD OF SUPERVISORS

CHECKS FOR APPROVAL
6/13/2023

<u>DATE</u>	<u>PAYROLL ACCOUNT</u>		<u>AMOUNT</u>
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
	<u>TOTAL PAYROLL</u>	\$	<u>21,894.34</u>

<u>DATE</u>	<u>CHECKS ADMINISTERED PRIOR TO BILLS FOR PAYMENT</u>		
5/12/2023	EMC Insurance	\$	30,449.00
5/23/2023	Tompkins	\$	4,801.37

APPROVAL FOR PAYMENT

Date: 6/13/2023
