

BILLS FOR PAYMENT

March 12, 2024

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>
Safety Net Sanctuary	\$2,000.00	2024 Contract
Manmiller Electric	\$115.00	Service call for generator
Berks Soil and Stone	\$105.00	mulch
Tompkins	\$1,497.30	Feb 2024 Statement
Barley Snyder	\$916.50	2-16-24 Invoice
E M Kutz	\$637.34	2- hydraulic motor spinners
Nolt Metals	\$34.00	metal for Ford pick-up
Hunter Truck	\$259.72	Old Pete- U-Bolt Suspension parts
Countryside Propane	\$873.45	Propane
Hunter Truck	\$1,533.44	Service 2022 Peterbilt
Manmiller Electric	\$245.00	General service on generator
Nolt Metals	\$15.00	Steel flat bar
JB Environmental	\$70.00	276 Birch Hill Rd- Investigation
Kuzans	\$733.65	Feb 2024 Statement
American Rock Salt	\$11,233.60	Road Salt
Department of Emergency Services	\$11,692.03	2024 Fire and EMS Dispatching Services
Airgas	\$2,850.00	Plasma Cutter
D&S Portable Toilets	\$130.00	Rec Park 2/28- 3/26 plus delivery
JM Equipment Sales	\$450.00	6ft Box Scraper
Kraft Municipal	\$6,156.48	Zoning/ UCC/ Engineer
PA One Call	\$16.72	Monthly Activity Fee and email delivery
Hollenbaughs Trash	\$172.50	March- Rec Park/ April- Rec Park and Munc Build
Nolt Metals	\$125.35	metal, plate, and tube for asphalt box
Kantners	\$22.00	Tire Disposal- roadside trash found
Lowes	\$1,192.69	Feb 2024 Statement
Hunter Truck	\$352.50	2022 Peterbit- Check engine light/ software update
B & F Petroleum	\$750.00	DEP Undergroud Tank Inspection
Subtotal	\$44,179.27	
MET-ED (EFT)	\$586.49	GARAGE
MET-ED (EFT)	\$51.58	REC BOARD
Total	\$638.07	
<u>Traffic Light Account (EFT MET ED)</u>	<u>\$44.57</u>	Blk Lot 0 Pottsville Pike
<u>Light Account (EFT MET ED)</u>	<u>\$897.15</u>	Street Lights

PERRY TOWNSHIP
BOARD OF SUPERVISORS

CHECKS FOR APPROVAL
03/12/2024

<u>DATE</u>	<u>PAYROLL ACCOUNT</u>	<u>AMOUNT</u>
2/19/2024	Biweekly Roadcrew Feb 4- Feb 17	\$ 4,982.60
3/5/2024	Biweekly Roadcrew Feb 18- March 2	\$ 4,988.16
3/5/2024	Roadcrew February 2024	\$ 673.58
3/11/2024	Supervisors and Administrator	\$ 5,367.37
3/5/2024	EMC	\$ 88.28
NA	Planning Commission	\$ -
3/5/2024	Tax Collector	\$ 737.37
3/5/2024	EFPTS	\$4,823.95
3/5/2024	Etides	\$ 643.78
<u>TOTAL PAYROLL</u>		<u>\$ 22,305.09</u>

<u>DATE</u>	<u>CHECKS ADMINISTERED PRIOR TO BILLS FOR PAYMENT</u>	
2/14/2024	Safety Net Sanctuary	\$ 2,000.00
2/20/2024	Tompkins	\$ 1,497.30
2/26/2024	Countryside Propane	\$ 873.45
3/5/2024	JM Equipment Sales	\$ 450.00

APPROVAL FOR PAYMENT

Date: 03/12/2024
