

**BILLS FOR PAYMENT
March 14, 2023**

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>
CMS Services	\$140.00	Repair gas leak in garage
Nolt Metals	\$225.00	Replacement pole for large playset
Department of Emergency Services	\$11,406.85	EMS and Fire Dispatching Services 2023
Main Stream Industries	\$99.00	"Mile Ahead" signs- 3
Fast Supply	\$3,337.92	N12 Pipe and N12 Perf Pipe
Main Stream Industries	\$756.25	Bridge height and no truck signs
Main Stream Industries	\$336.00	Rec Park signs
Bell Performance Solutions	\$500.00	Check Engine Light- Peterbilt
Nolt Metals	\$3,646.20	Steel for bridge work
Main Stream Industries	\$766.00	Narrow Bridge and Snow Emergency Signs
Tompkins	\$1,545.26	Feb 2023 Statement
Threns	\$7.99	Light bulbs
Deer Country	\$5,137.87	Fuel Injectors on 6330
Fastener Place	\$276.44	Hardware, Brake cleaner, Drill Bit
JB Environmental	\$35.00	Holding Tank Notifications
Larry Mohn Service	\$192.98	1996 IH - dash control/ brake valve
Larry Mohn Service	\$127.20	2006 Peterbilt- Trailer plug/ repair wiring
Main Stream Industries	\$463.20	30% deposit- Pineview Rd traffic signs
Kuzans	\$1,158.61	Feb 2023 Statement
Main Stream Industries	\$324.00	"No Outlet" signs
Main Stream Industries	\$137.50	30 x 30 signs
Kraft Municipal Group	\$11,196.84	Zoning/ UCC/ Engineering
Fastener Place	\$69.45	Hardware
American Rock Salt	\$20,132.83	295 tons of road salt
Hollenbaughs	\$110.00	April Trash- Municipal Building and Rec Park
RKL	\$6,000.00	Partial billing for Municipal Audit
Threns	\$81.96	6in oval white and 6in oval yellow
Nolt Metals	\$58.00	steel bushings and drilling
Lowe's	\$528.96	3-2-23 Statement
Martin Stone	\$1,106.36	In-field Mix (PYBA to pay 106.36)
Kantners	\$60.00	Repair on Backhoe tire
Fastener Place	\$49.16	Various Hardware
New Enterprise Stone & Lime	\$1,674.68	5 loads 2A Stone/ 3 loads #3 Stone
Subtotal	<hr/> \$71,687.51	
MET-ED (EFT)	\$568.19	GARAGE
MET-ED (EFT)	\$41.67	REC BOARD
Total	<hr/> \$609.86	
<u>Traffic Light Account (EFT MET ED)</u>	\$48.44	Blk Lot 0 Pottsville Pike
<u>Light Account (EFT MET ED)</u>	\$873.79	Street Lights

PERRY TOWNSHIP
BOARD OF SUPERVISORS

CHECKS FOR APPROVAL
3/14/2023

<u>DATE</u>	<u>PAYROLL ACCOUNT</u>		<u>AMOUNT</u>
2/20/2023	Biweekly Roadcrew Feb 5- Feb 18	\$	3,603.58
3/7/2023	Biweekly Roadcrew Feb 19 - March 4	\$	3,593.35
3/7/2023	Roadcrew February 2023	\$	440.30
3/7/2023	Administrator and Supervisors	\$	3,174.46
3/7/2023	Planning Commission	\$	423.72
3/7/2023	Tax Collector	\$	1.17
3/7/2023	EMC	\$	88.28
3/7/2023	Etides		\$448.85
3/7/2023	EFTPS	\$	3,250.68
	<u>TOTAL PAYROLL</u>	\$	<u>15,024.39</u>

<u>DATE</u>	<u>CHECKS ADMINISTERED PRIOR TO BILLS FOR PAYMENT</u>		
2/23/2023	Tompkins	\$	1,545.26

APPROVAL FOR PAYMENT

Date: 3/14/2023
