

**BILLS FOR PAYMENT
October 10, 2023**

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>
New Enterprise Stone and Lime	\$1,259.68	2A stone and #4 Stone
Lowe & Moyer	\$285.49	55 gal def fluid
Airgas	\$35.60	Tip acculock
Airgas	\$217.30	nozzle assembly
New Era Logistics	\$436.33	ZHB refund
Francis Werley	\$2,020.73	Diesel
Penn Detroit	\$371.65	Backup alarm on Peterbilt
Barley Snyder	\$1,075.00	9/14/23 Statement
Mobile Realty 8 LLC	\$500.06	2021 and 2022 tax reassessment refund
Main Stream	\$392.00	signs
Ehrlich	\$175.00	Summer Service
Kantners	\$1,263.00	Mowing tractor
Tompkins	\$1,324.79	Sept Statement
D & S Toilets	\$100.00	Rec Park Sept 21 -Oct 18
Groff Tractor/ PowerCo	\$107,685.00	2023 Case Skid Steer with attachments
Main Stream	\$450.00	Pineview Road- Sign Rentals 9/1- 9/30
Kuzans	\$2,779.16	September Statement
New Enterprise Stone and Lime	\$596.82	Cold Patch
New Enterprise Stone and Lime	\$1,151.01	Cold Patch
JB Environmental	\$90.00	Stone Hill Rd- Final Inspection
New Enterprise Stone and Lime	\$1,258.32	Cold Patch
Deer Country	\$599.85	6330- Fuel leak/ power loss
Main Stream	\$156.00	"No Warehouse Access" sign
Main Stream	\$1,755.00	Various signs
Berks EIT	\$507.17	Q3 Employer eReporting
Kraft Municipal Group	\$16,352.76	Zoning/ UCC/ Engineering
To the Top Tree	\$7,200.00	Removal 6 Trees on Alpine
Barley Snyder	\$1,470.55	10/6/23 Statement
Givlers Auto	\$12,540.00	BWISE trailer
Hollenbaughs	\$55.00	Municipal Trash

\$164,103.27

Subtotal

MET-ED (EFT)	\$298.89	GARAGE
MET-ED (EFT)	\$116.84	REC BOARD
Total	\$415.73	

<u>Traffic Light Account (EFT MET ED)</u>	<u>\$51.15</u>	Blk Lot 0 Pottsville Pike
<u>Light Account (EFT MET ED)</u>	<u>\$878.94</u>	Street Lights

PERRY TOWNSHIP
BOARD OF SUPERVISORS

CHECKS FOR APPROVAL
10/10/2023

<u>DATE</u>	<u>PAYROLL ACCOUNT</u>		<u>AMOUNT</u>
9/19/2023	Biweekly Roadcrew Sept 2- Sept 16	\$	4,516.29
10/3/2023	Biweekly Roadcrew Sept 17- Sept 30	\$	5,271.94
10/3/2023	Roadcrew September 2023	\$	402.66
10/3/2023	Supervisors and Administrator	\$	3,464.85
10/5/2023	EMC	\$	88.28
10/5/2023	Planning Commission	\$	353.10
10/5/2023	Tax Collector	\$	54.54
10/5/2023	EFPTS		\$3,787.42
10/5/2023	Etides	\$	540.11
	<u>TOTAL PAYROLL</u>	\$	<u>18,479.19</u>

<u>DATE</u>	<u>CHECKS ADMINISTERED PRIOR TO BILLS FOR PAYMENT</u>		
9/14/2023	Givlers Trailer and Auto	\$	12,540.00
9/14/2023	New Era Logistics	\$	436.33
9/25/2023	Tompkins	\$	1,324.79
9/28/2023	Groff Tractor	\$	107,685.00

APPROVAL FOR PAYMENT

Date: 10/10/2023
