

**BILLS FOR PAYMENT  
July 11, 2023**

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>
Main Stream	\$60.00	Emergency Vehicle Access Sign
Main Stream	\$148.00	SM-1 Red/Silver w/ base and butyl pads
Main Stream	\$700.00	25- 48" white posts w/ anchors
D & S Toilets	\$100.00	Rec Park June 1- June 28
Berks Soil and Stone	\$39.00	Erosion blanket- fire access ramp
Tompkins	\$1,168.19	June 2023 Statement w/ fire access ramp materials
New Enterprise Stone and Lime	\$3,369.96	Folk Paving- Dreibelbis Mill Asphalt
Folk Paving	\$9,650.00	Trench Repair- Dreibelbis Mill Rd
Francis Werley	\$1,274.58	Diesel
Threns	\$155.53	Rubber straps/ finish restorer
Hollenbaugh	\$110.00	Rec Park and Municipal Building
Fast Supply	\$1,483.48	Materials for Allendale pipe replacement
Fast Supply	\$528.80	Materials for Rec Park pipe replacement
Main Stream	\$77.20	100% Pine View sign rental
Billman Electric	\$3,575.00	Bay 3 and 4 lighting with motion sensors
SOS Business Machine	\$64.39	Contract Invoice
Berks Soil and Stone	\$208.00	Mulch/ Screened Topsoil/ Erosion Blanket
Kuzans	\$2,774.50	June 2023 Statement
D & S Toilets	\$100.00	Rec Park June 29- July 26
Kraft Municipal	\$13,438.76	UCC/ Zoning/ Engineering
Miller Municipal Supply	\$131.40	Marking paint
Lowe's	\$123.12	July Statement
PSATS	\$120.00	Pre-employment and CDL Random Testing
Mike Dreibelbis	\$144.15	Rec Park Supply reimbursement
<b>Subtotal</b>	<hr/> <b>\$39,544.06</b>	
MET-ED (EFT)	\$238.75	GARAGE
MET-ED (EFT)	\$104.83	REC BOARD
<b>Total</b>	<hr/> <b>\$343.58</b>	
<b><u>Traffic Light Account (EFT MET ED)</u></b>	<hr/> <b>\$50.07</b>	Blk Lot 0 Pottsville Pike
<b><u>Light Account (EFT MET ED)</u></b>	<hr/> <b>\$876.45</b>	Street Lights

PERRY TOWNSHIP  
BOARD OF SUPERVISORS

CHECKS FOR APPROVAL  
7/11/2023

<u>DATE</u>	<u>PAYROLL ACCOUNT</u>	<u>AMOUNT</u>
6/26/2023	Biweekly Roadcrew June 11- June 24	\$ 3,034.88
7/11/2023	Biweekly Roadcrew June 25- July 8	\$ 3,310.94
7/6/2023	Supervisors and Administrator	\$ 3,482.39
7/6/2023	EMC	\$ 88.28
7/6/2023	Planning Commission	\$ 494.34
7/6/2023	Tax Collector	\$ 178.12
7/12/2023	EFPTS	\$4,731.53
7/11/2023	Etides	\$ 666.09
	<b><u>TOTAL PAYROLL</u></b>	<b><u>\$ 15,986.57</u></b>

<u>DATE</u>	<u>CHECKS ADMINISTERED PRIOR TO BILLS FOR PAYMENT</u>	
6/20/2023	Tompkins	\$ 1,168.19

**APPROVAL FOR PAYMENT**

**Date: 7/11/2023**

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