

**BILLS FOR PAYMENT  
October 11, 2022**

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>
E.M. Kutz	\$302.92	4- hinge pins, 2- strobe lights
New Enterprise Stone and Lime	\$557.08	Cold Patch
New Enterprise Stone and Lime	\$448.60	Cold Patch
Jill and Howard Stark	\$52.23	Assessed Value Tax Refund
1510 Main Street	\$12,748.04	Assessed Value Tax Refund
Francis Werley	\$1,487.15	Diesel
E.M. Kutz	\$790.00	2- Spinner Motors
New Enterprise Stone and Lime	\$1,001.27	Cold Patch
Larry Mohn	\$248.57	2018 IH Dump- trailer lights
Larry Mohn	\$598.00	2006 Peterbilt- thermostat, oil cap, lights
Barley Snyder	\$1,516.50	Sept 20, 2022 Invoice
E.M. Kutz	\$725.00	Motor Gear Box w/ labor
E.M. Kutz	\$476.57	Solenoid w/ labor
Nolt Metals	\$19.55	Steel flat and pipe
Deb Heckman	\$43.33	1/3 of PO Box renewal
Deer Country	\$1,254.15	Problem with Forward/reverse- Held invoice from Sept.
Ehrlich	\$171.72	Summer Residential Service
Miller Municipal Supply	\$6,286.00	Signs and galv square posts
E.M. Kutz	\$183.94	Push-Pull valve
New Enterprise Stone and Lime	\$1,143.48	Cold Patch
D.Z. Miller	\$786.24	35% of painting quote at Rec Park (Rec Fund)
D & S Toilets	\$90.00	Rec Park Sept 28- Oct 25
Kuzans	\$928.29	9/30/22 Statement
Kraft Code Services	\$1,734.76	9/30/22 Statement
JB Environmental	\$85.00	75 Allendale- Final Inspection
Triangle Communications	\$670.00	10 External Speakers and 2 speaker mikes
Sams Club	\$1,002.53	9/27/22 Balance
Kraft Engineering	\$12,119.50	10-3-22 Statement
Brogan Landscaping	\$500.00	Forks for loader
Fastener Place	\$23.27	various hardware
Fleetwood Block	\$22.47	Concrete Lintel
Hollenbaughs Trash	\$57.00	Municipal building trash w/ fuel charge
Threns	\$25.99	Fiberglass Resin Qt
Lowe & Moyer	\$357.10	Def Fluid and filter
OnSolve	\$1,500.00	CodeRed Annual Fee
Lowe & Moyer	\$39.79	Seal, Oil
Airgas	\$322.08	Wire MIG 33 lb
Airgas	\$143.48	25% CD/AR, WHL CUT OFF, FATMAX TORPEDO
SOS Business Machines	\$90.85	Contract Invoice

**Subtotal** \$50,552.45

MET-ED (EFT)	\$287.38	GARAGE
MET-ED (EFT)	\$46.55	REC BOARD
<b>Total</b>	<b><u>\$333.93</u></b>	

<b><u>Traffic Light Account (EFT MET ED)</u></b>	<b><u>\$38.23</u></b>	Blk Lot 0 Pottsville Pike
<b><u>Light Account (EFT MET ED)</u></b>	<b><u>\$828.66</u></b>	Street Lights

PERRY TOWNSHIP  
BOARD OF SUPERVISORS

CHECKS FOR APPROVAL  
10/11/2022

<u>DATE</u>	<u>PAYROLL ACCOUNT</u>		<u>AMOUNT</u>
9/20/2022	Biweekly Roadcrew Sept 4- Sept 17	\$	2,965.70
10/4/2022	Biweekly Roadcrew Sept 18- Oct 1	\$	3,762.28
10/11/2022	Roadcrew Sept 2022	\$	296.95
10/11/2022	Administrator and Supervisors	\$	3,940.57
10/11/2022	Planning Commission	\$	423.72
10/11/2022	EMC	\$	88.28
10/11/2022	Tax Collector	\$	55.74
10/11/2022	Etides	\$	435.41
10/11/2022	EFTPS	\$	3,243.31
	<b><u>TOTAL PAYROLL</u></b>	<b>\$</b>	<b><u>15,211.96</u></b>

<u>DATE</u>	<u>CHECKS ADMINISTERED PRIOR TO BILLS FOR PAYMENT</u>		
9/23/2022	Deer Country	\$	1,254.15
9/29/2022	D.Z. Miller Contracting	\$	786.24
10/3/2022	Brogan Landscaping, INC	\$	500.00
10/4/2022	Sams Club	\$	1,002.53

**APPROVAL FOR PAYMENT**

**Date: 10/11/2022**

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