

**BILLS FOR PAYMENT
September 13, 2022**

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>
Miller Municipal Supply	\$184.50	3- "Stop Here on Red" signs
E.M. Kutz	\$1,989.40	Sabre Standard/ carriage bolt assy
Ehrlich	\$192.00	Municipal Building- Service
Miller Municipal Supply	\$78.20	Custom stencil
Barley Snyder	\$1,167.00	8/8/22 Statement
Main Stream Industries	\$920.00	Aluminum Barricades (Insurance Claim)
Francis Werley	\$160.00	Gasoline
Hollenbaughs	\$109.00	Rec Park and Municipal Building Trash
D & S Toilets	\$90.00	Aug 3- Aug 30 Rec Park
Nolt Metals	\$105.21	expanded metal and square tube
21st Century Media	\$274.92	Rausch Zoning Hearing Board Advertisement
Nolt Metals	\$12.00	Steel pipes
Computerized Reporting Services	\$175.00	Rausch Zoning Hearing- stenograph
New Enterprise Stone	\$483.78	2B and #4 Stone
New Enterprise Stone	\$430.38	2A Stone
Francis Werley	\$52.61	Gasoline
New Enterprise Stone	\$762.24	#57 2B Stone and Anti-skid AS3 Stone
E.M. Kutz	\$2,120.53	Gledhill Plow- change spring and cutting edge
Kraft Engineering	\$7,736.50	8/30/22 Invoice
Francis Werley	\$1,171.87	Diesel Fuel
Sams Club	\$1,249.75	8/27/22 Statement- Notary Package, lumber
Fast Supply	\$1,554.72	Drain Pipe Supplies for Ridge, Koenig, Dreibelbis Mill
Overhead Door	\$291.00	Service on #3 and routine maintenance
Kraft Code Services	\$18,311.75	UCC and Zoning
Premier Fleet	\$13,671.00	Truck #5- Peterbilt
Kuzans	\$1,458.34	8/31/22 Statement
Larry Mohn	\$273.97	Oil Change F450 and PSI annual IH Dump
D & S Toilets	\$90.00	Aug 31- Sept 27 Rec Park
J B Environmental	\$325.00	250 Skyline
PA One Call	\$38.28	monthly activity/ email delivery
Fleetwood Block	\$205.88	108- 8x8x16 Hollow
Lowes	\$401.74	Statement w/ paint sprayer
Miller Municipal Supply	\$1,484.20	Signs
Plasterer Equipment Company	\$1,785.38	Rountine Maintenance Service- Backhoe
Billman Electric	\$54.87	3-way 20 amp switch

Subtotal \$59,411.02

MET-ED (EFT)	\$280.99	GARAGE
MET-ED (EFT)	\$28.88	REC BOARD
Total	<u>\$309.87</u>	

<u>Traffic Light Account (EFT MET ED)</u>	<u>\$36.69</u>	Blk Lot 0 Pottsville Pike
<u>Light Account (EFT MET ED)</u>	<u>\$810.30</u>	Street Lights

PERRY TOWNSHIP
BOARD OF SUPERVISORS

CHECKS FOR APPROVAL
9/13/2022

<u>DATE</u>	<u>PAYROLL ACCOUNT</u>		<u>AMOUNT</u>
8/22/2022	Biweekly Roadcrew Aug 7- Aug 20	\$	3,408.54
9/6/2022	Biweekly Roadcrew Aug 21- Sept 3	\$	3,236.06
9/13/2022	Roadcrew Aug 2022	\$	193.68
9/13/2022	Administrator and Supervisors	\$	4,019.32
9/13/2022	Planning Commission	\$	353.10
9/13/2022	Zoning Hearing Board	\$	211.86
9/13/2022	EMC	\$	88.28
9/13/2022	Tax Collector	\$	365.04
9/13/2022	Etides	\$	477.91
9/13/2022	EFTPS	\$	3,374.05
	<u>TOTAL PAYROLL</u>	\$	<u>15,727.84</u>

<u>DATE</u>	<u>CHECKS ADMINISTERED PRIOR TO BILLS FOR PAYMENT</u>		
9/1/2022	Sams Club	\$	1,249.75

APPROVAL FOR PAYMENT

Date: 9/13/2022
