

BILLS FOR PAYMENT
July 9, 2024

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>
EMC Insurance	\$1,664.00	WC Audit Adjustment
Francis Werley	\$44.00	gas
Stephenson Equipment	\$2,881.45	Various parts for both mowers
D S Dalious	\$354.52	Fire extinguisher inspections and 2 new extinguishers
Barley Snyder	\$1,377.75	Solicitor- 6-13-24 Statement
Fastener Place	\$57.20	Parts for Asphalt Box
Highmark	\$2,691.36	Medical Insurance
Capital	\$153.23	Eye and Dental Insurance
Fastener Place	\$13.18	Parts for Asphalt Box
150 Birch Hill Development	\$17.89	Tax Assessment- Reduction Refund
Fastener Place	\$26.04	Parts for Asphalt Box
Sid Harvey	\$60.26	Gloves and Evap Foam Cleaner
Hollenbaughs Trash	\$115.00	August- Municipal and Rec Trash
D & S Toilets	\$105.00	Rec Park Toilet- 6/19 - 7/16
Tompkins	\$348.20	June 2024 Statement
Larry Mohn	\$553.48	2006 Peterbuilt Dum- brake chambers
Deer Country	\$225.00	6130R- Ag Field Repairs
Fastener Place	\$23.28	Parts for Asphalt Box
Francis Werley	\$25.00	Burn barrel
SOS Business Machine	\$56.64	Contract Invoice
Nolt Metals	\$330.00	Steel for Loader
Kuzans	\$1,017.11	June 2024 Statement
Kraft Municipal Group	\$9,703.15	June 2024 Statement
Berks EIT	\$676.71	Q2- eReporting EIT Payment
Kunkle's Saw and Moyer	\$465.09	chainsaw and weed whacker repairs
Subtotal	<u><u>\$22,984.54</u></u>	
MET-ED (EFT)	\$289.21	GARAGE
MET-ED (EFT)	\$77.39	REC BOARD
Total	<u><u>\$366.60</u></u>	
<u>Traffic Light Account (EFT MET ED)</u>	<u>\$44.31</u>	Blk Lot 0 Pottsville Pike
<u>Light Account (EFT MET ED)</u>	<u>\$901.86</u>	Street Lights

PERRY TOWNSHIP
BOARD OF SUPERVISORS

CHECKS FOR APPROVAL
07/09/2024

<u>DATE</u>	<u>PAYROLL ACCOUNT</u>		<u>AMOUNT</u>
6/24/2024	Biweekly Roadcrew June 9- June 22	\$	4,478.79
7/8/2024	Biweekly Roadcrew June 23 - July 6	\$	4,846.52
NA	Roadcrew June 2024	\$	-
7/3/2024	Supervisors and Administrator	\$	3,210.15
7/3/2024	EMC	\$	88.28
7/3/2024	Planning Commission	\$	617.96
7/3/2024	Tax Collector	\$	114.02
7/8/2024	EFPTS		\$3,560.43
7/8/2024	Etides	\$	506.30
	<u>TOTAL PAYROLL</u>	\$	<u>17,422.45</u>

<u>DATE</u>	<u>CHECKS ADMINISTERED PRIOR TO BILLS FOR PAYMENT</u>		
6/12/2024	EMC Insurance	\$	1,664.00
6/17/2024	Highmark	\$	2,691.36
6/25/2024	Tompkins	\$	348.20
7/1/2024	Capital	\$	153.25
7/8/2024	Kunkle's	\$	465.09

APPROVAL FOR PAYMENT

Date: 07/09/2024
