

**BILLS FOR PAYMENT  
December 12, 2023**

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>
Barley Snyder	\$1,785.50	Nov. 8 Statement
Crime Alert Berks County	\$500.00	Township donation
AMS	\$355,957.44	2023 Oil and Chip (Liq. Fuel/ Gen Fund)
Lift Inc	\$125.00	Oil
New Enterprise Stone	\$276.85	#57 2B Stone- 4 loads
Rahn's Construction Material	\$185.00	Quarry blocks
SOS Business Machine	\$325.00	Annual contract- copier
Francis Werley	\$1,812.51	Diesel
Francis Werley	\$924.75	Heating Oil
21st Century Media	\$536.99	Meeting Dates, CPA Firm, 2022 Audit Advertisements
21st Century Media	\$84.56	Budget Advertisement
JB Environmental	\$280.00	Onyx Cave Rd permit issuance
Bond Customart	\$275.00	Graphics on excavator
Berks Soil and Stone	\$70.00	playground mulch
21st Century Media	\$43.78	Nov 21 Special Meeting Advertisement
Kuzans	\$3,182.76	November Statement
Larry Mohn	\$85.00	1996 IH Dump Annual
Larry Mohn	\$205.00	2018 IH Dump Annual and brake adjust
PA One Call	\$16.28	Monthly activity fee and email delivery
Lowes	\$83.05	Materials for concrete prep for dome
Quandel	\$616.00	Concrete sealer for dome floors
PowerCo	\$90,739.70	2023 Case Excavator
PowerCo	\$1,519.40	Auxiliary circuit for excavator
Sid Harvey	\$72.53	Fittings for pipe marker installer
Kantners	\$186.00	Tube for backhoe tire
Kantners	\$50.00	Tire repair on utility truck
Kraft Municipal Group	\$8,414.00	12-5-2023 Statement
Billman Electric	\$100.90	Replaced light at monument
EMC Insurance	\$930.00	Workers Comp and Inland Marine
Rahn's Construction Material	\$3,747.00	Concrete for salt dome
Hollenbaughs	\$55.00	Municipal trash
<b>Subtotal</b>	<b>\$473,185.00</b>	
MET-ED (EFT)	\$321.04	GARAGE
MET-ED (EFT)	\$92.69	REC BOARD
<b>Total</b>	<b>\$413.73</b>	
<b><u>Traffic Light Account (EFT MET ED)</u></b>	<b><u>\$49.00</u></b>	Blk Lot 0 Pottsville Pike
<b><u>Light Account (EFT MET ED)</u></b>	<b><u>\$881.08</u></b>	Street Lights

PERRY TOWNSHIP  
BOARD OF SUPERVISORS

CHECKS FOR APPROVAL  
12/12/2023

<u>DATE</u>	<u>PAYROLL ACCOUNT</u>		<u>AMOUNT</u>
11/27/2023	Biweekly Roadcrew Nov 12- Nov 25	\$	4,545.47
12/11/2023	Biweekly Roadcrew Nov 26- Dec 9	\$	5,195.64
12/1/2023	Roadcrew November 2023	\$	508.16
12/1/2023	Supervisors and Administrator	\$	3,496.10
12/12/2023	EMC	\$	88.28
	NA Planning Commission	\$	-
12/12/2023	Tax Collector	\$	11.54
12/11/2023	EFPTS		\$3,560.40
12/11/2023	Etides	\$	547.12
	<b><u>TOTAL PAYROLL</u></b>	<b>\$</b>	<b><u>17,952.71</u></b>

<u>DATE</u>	<u>CHECKS ADMINISTERED PRIOR TO BILLS FOR PAYMENT</u>		
11/14/2023	Barley Snyder	\$	1,785.50
11/15/2023	AMS	\$	355,957.44
11/15/2023	Crime Alert	\$	500.00
11/21/2023	Tompkins	\$	869.36
12/7/2023	PowerCo	\$	92,259.10

**APPROVAL FOR PAYMENT**

**Date: 12/12/2023**

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