

BILLS FOR PAYMENT
February 14, 2023

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>
Fastener Place	\$358.79	Various hardware
Main Stream	\$7,012.50	Various signs and posts
Main Stream	\$276.00	12 Traffic Cones
Main Stream	\$1,254.00	Various signs
Main Stream	\$50.00	Signs
RM Schaeffer LLC	\$165.54	Winterize Rec Park Bathroom
21st Centruy Media	\$63.17	CPA Advertisement
Barley Snyder	\$893.00	Jan 11 Statement
Main Stream	\$1,185.50	Snow Emergency, I78, Rt 61 signs
Main Stream	\$825.00	signs
Main Stream	\$206.25	signs
JM Equipment Sales	\$2,600.00	Scraper blade for 6330
Tompkins	\$2,000.99	January Statement w/ PSATS registration and EOY Taxes
Telco	\$187.00	Traffic Signal Maintenance Annual Contract
All Green Lawn and Tree Care	\$950.00	2023 Weed Spraying Contract at Rec Park (Rec Fund)
Kantners	\$2,494.00	Tires for 6330
Deer Country	\$798.50	Repairs to 6330
Fastener Place	\$317.98	Various Hardware
JB Environmental	\$105.00	2022 DEP Report/ 2023 Database Set-up
Kuzans	\$2,378.54	Jan 2023 w/ saw cart, mounting bracket, MS462-36 Bar
Miller Municipal Supply	\$1,005.10	Barricades and brackets
Kraft Municipal Group	\$12,393.15	Zoning/ UCC/ Engineering
Smrtguys	\$359.00	Computer back-up upgrade
PA One Call	\$15.84	Monthly Activity fee
Billman Electric	\$385.05	corrected wire guage in garage
Billman Electric	\$3,610.55	LED Lighting Bays 1 and 2
Francis Werley	\$2,129.40	Heating Oil
Francis Werley	\$1,330.88	Diesel
Berks County Treasurer	\$363.68	2023 Tax Billing Invoice
Lowe's	\$1,271.00	January Statement
21st Centruy Media	\$195.36	Snow Emergency Ordinance Advertisement
Arthur Luft	\$22.20	Reassessment Tax Refund
Sid Harvey	\$1,000.00	Furnace for Garage
Sid Harvey	\$466.13	Parts for Furnace
PA Municipal League	\$65.00	2023 Membership
Hollenbaughs	\$55.00	March Municipal Building Trash
Main Stream	\$3,732.00	Galv Sign Posts and Snow Emergency Signs
Fastener Place	\$156.82	Drill Bits
Billman Electric	\$1,719.43	Receptacle replacements
Barley Snyder	\$1,754.50	Feb 10 Statement

Subtotal \$56,151.85

MET-ED (EFT)	\$720.98	GARAGE
MET-ED (EFT)	\$39.75	REC BOARD
Total	<u>\$760.73</u>	

Traffic Light Account (EFT MET ED)	<u>\$48.03</u>	Blk Lot 0 Pottsville Pike
Light Account (EFT MET ED)	<u>\$942.02</u>	Street Lights

PERRY TOWNSHIP
BOARD OF SUPERVISORS

CHECKS FOR APPROVAL
2/14/2023

<u>DATE</u>	<u>PAYROLL ACCOUNT</u>		<u>AMOUNT</u>
1/24/2023	Biweekly Roadcrew Jan 8- Jan 21	\$	3,453.74
2/7/2023	Biweekly Roadcrew Jan 22- Feb 4	\$	3,857.16
2/7/2023	Roadcrew Jan 2023	\$	353.12
2/7/2023	Administrator and Supervisors	\$	3,493.86
2/7/2023	Planning Commission	\$	423.72
2/7/2023	Tax Collector	\$	74.43
2/7/2023	EMC	\$	88.28
2/6/2023	Etides		\$445.57
2/7/2023	EFTPS	\$	3,056.09
	<u>TOTAL PAYROLL</u>	\$	<u>15,245.97</u>

<u>DATE</u>	<u>CHECKS ADMINISTERED PRIOR TO BILLS FOR PAYMENT</u>		
1/13/2023	Berks EIT- Q4	\$	466.55
1/24/2023	JM Equipment Sales	\$	2,600.00
1/24/2023	Tompkins	\$	2,000.99
2/1/2023	All Green Lawn	\$	950.00

APPROVAL FOR PAYMENT

Date: 2/14/2023
