

BILLS FOR PAYMENT
January 10, 2023

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>
21st Century Media	\$256.30	Solar Ordinance- Adoption Advertisement
21st Century Media	\$330.32	Solar Ordinance- Hearing Advertisement
21st Century Media	\$81.79	DCED Audit Advertisement
Main Stream	\$600.00	400- Aluminum Truss Head Bolts and Washers
Threns Auto	\$77.91	ice blade, spray deicer, wheel bearing grease
E.M. Kutz	\$2,350.75	Maintenance to GledHill plow
Kantners	\$2,032.32	4- 11R 22.5 Goodyear tires, change, valves, balance
Main Stream	\$5,788.75	89 various signs
Main Stream	\$3,100.00	50- galvanized sign posts
Barley Snyder	\$1,826.00	12/16/22 Statement
Ehrlich	\$201.60	Commercial Pest Service
Commonwealth of PA	\$82.50	Underground fuel tank license
Nolt Metals	\$45.00	4pcs- 3/4 hooks
Deer Country	\$660.40	6130R- Forward Reverse Issues
Tompkins	\$1,523.05	Dec 2022 Statement w/ concrete for playset (ARPA)
Hollenbaughs Trash	\$55.00	Municipal Building Dumpster- Feb 2023
JB Environmental	\$97.50	Complaint Investigation
Kuzans	\$1,325.21	Dec 2022 Statement w/ pruning saw
Francis Werley	\$1,799.55	Diesel
Francis Werley	\$2,099.48	Heating Oil
Berks County Public Works	\$100.00	2023 Membership
Berks County Planning Commission	\$300.00	UCC Appeals Board Membership- 2023
Stephenson Equipment	\$86.33	Double 530 V Belt
Longhorn Landscaping	\$485.00	Tree Trimming at Rec Park (Rec Fund)
Wiring by Wall	\$1,938.50	Down-payment on Fuel Pump Swipe
Main Stream	\$660.00	12- 25 MPH Signs
Main Stream	\$396.00	11- Snow Emergency Signs
Main Stream	\$1,350.00	Signs- Stop Ahead, Snow Emergency, 25 MPH
Main Stream	\$1,488.00	Cross Brackets and Sq Post Cap Brackets
Main Stream	\$475.00	25- Square Gal. Anchor Posts
PA One Call	\$3.96	Monthly activity fee/ email delivery
Rochelle Dreibelbis	\$32.45	Mileage, parking- reimbursement (ROD, BCPC)
Kraft Engineering	\$11,721.75	Dec 2022 Statement
Billman Electric	\$420.10	Repair and replace sub panel
SOS Business Machine	\$72.13	INV51794- contract
Lowes	\$119.42	handtools, orange reflectors
Kraft Code Services	\$1,094.16	Dec 2022 Statement

Subtotal \$45,076.23

MET-ED (EFT) \$469.71 GARAGE
MET-ED (EFT) \$31.71 REC BOARD

Total \$501.42

Traffic Light Account (EFT MET ED) \$37.17 Blk Lot 0 Pottsville Pike
Light Account (EFT MET ED) \$856.41 Street Lights

PERRY TOWNSHIP
BOARD OF SUPERVISORS

CHECKS FOR APPROVAL
1/10/2023

<u>DATE</u>	<u>PAYROLL ACCOUNT</u>		<u>AMOUNT</u>
12/27/2022	Biweekly Roadcrew Dec 11 - Dec 24	\$	4,198.63
1/10/2023	Biweekly Roadcrew Dec 25- Dec 31	\$	2,045.52
1/10/2023	Biweekly Roadcrew Jan 1- Jan 7	\$	2,482.52
1/5/2023	Roadcrew Dec 2022	\$	292.67
1/5/2023	Administrator and Supervisors	\$	3,187.92
1/5/2023	Planning Commission	\$	423.72
1/5/2023	EMC	\$	88.28
1/10/203	Etides		\$474.08
1/10/2023	EFTPS	\$	3,532.91
	<u>TOTAL PAYROLL</u>	\$	<u>16,726.25</u>

<u>DATE</u>	<u>CHECKS ADMINISTERED PRIOR TO BILLS FOR PAYMENT</u>		
12/27/2022	Tompkins	\$	1,523.05
12/27/2022	Underground Tank Permit	\$	82.50
1/3/2023	County of Berks	\$	300.00

APPROVAL FOR PAYMENT

Date: 1/10/2023
