

BILLS FOR PAYMENT
November 7, 2022

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>
New Enterprise Stone and Lime	\$37.84	Screenings
Nolt Metals	\$783.00	5" steel channel, 1/4" steel gusset
Berks EIT	\$945.64	Quarter 3- EIT and LST Payment
Miller Municipal Supply	\$2,977.60	Various signs
Fastener Place	\$411.64	500 washers and 500 screws
Barley Snyder	\$1,061.70	10/14/22 Invoice
Minichi Inc	\$14,810.00	Guiderail replacements
Triangle Communications	\$26.00	2 antennas for handhelds
Tompkins	\$193.37	October Credit Card Statement
Francis Werley	\$1,819.68	Diesel
Francis Werley	\$895.84	Heating Oil
WTR Home Upgrades	\$17,500.00	Bell Field Dugouts
Billman Electric	\$2,320.00	Garage Fans
Billman Electric	\$613.77	Move electric under playground
Billman Electric	\$213.17	Move thermostat in garage
Triangle Communications	\$43.00	2 short antennas for handhelds
Kraft Code Services	\$6,269.62	Zoning and UCC Oct 2022
Kraft Engineering	\$15,173.50	Statement Oct 2022
Dennis Levan	\$200.00	4- skid totes
Sams Club	\$643.12	10-27-22 Statement (last one)
Kuzans	\$480.16	Oct Statement
Mountain View Supply	\$261.38	Culpipe and erosion control blanket
Kantners	\$1,310.00	2- Goodyear R14T for tractor
PA One Call	\$15.18	monthly activity fee
Hollenbaugh's Trash	\$57.00	Municipal Building
To the Top Tree Service	\$6,250.00	Removal of 9 trees
Berks County Conservation District	\$750.00	River Access Application Fee
American Rock Salt	\$20,644.86	302.4 tons salt
Main Stream	\$276.00	12 traffic cones
Subtotal	\$96,983.07	
MET-ED (EFT)	\$298.08	GARAGE
MET-ED (EFT)	\$36.29	REC BOARD
Total	\$334.37	
<u>Traffic Light Account (EFT MET ED)</u>	\$38.95	Blk Lot 0 Pottsville Pike
<u>Light Account (EFT MET ED)</u>	\$835.31	Street Lights

PERRY TOWNSHIP
BOARD OF SUPERVISORS

CHECKS FOR APPROVAL
11/7/2022

<u>DATE</u>	<u>PAYROLL ACCOUNT</u>		<u>AMOUNT</u>
10/17/2022	Biweekly Roadcrew Oct 2- Oct 15	\$	2,678.60
11/2/2022	Biweekly Roadcrew Oct 16- Oct 31	\$	4,016.55
11/7/2022	Roadcrew Sept 2022	\$	262.52
11/7/2022	Administrator and Supervisors	\$	3,154.37
11/7/2022	Planning Commission	\$	494.34
11/7/2022	EMC	\$	88.28
11/7/2022	Tax Collector	\$	4.26
11/7/2022	Etides	\$	424.78
11/7/2022	EFTPS	\$	3,083.95
	<u>TOTAL PAYROLL</u>	\$	<u>14,207.65</u>

<u>DATE</u>	<u>CHECKS ADMINISTERED PRIOR TO BILLS FOR PAYMENT</u>		
10/18/2022	Fastener Place Inc	\$	411.64
10/24/2022	Tompkins	\$	193.37
11/1/2022	Dennis Levan	\$	200.00
11/1/2022	Sams Club	\$	643.12

APPROVAL FOR PAYMENT

Date: 11/7/2022
