

**BILLS FOR PAYMENT**  
**February 10, 2026**

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>
Highmark	\$3,528.02	Health Insurance
Capital	\$193.38	Eye and Dental Insurance
Countryside Propane	\$1,304.26	Propane
Barley Snyder	\$1,669.00	12-11-25 and 1-15-26 Statements
New Enterprise Stone and Lime	\$190.42	Anti-skid (3 loads)
Francis Werley	\$1,411.90	Hydraulic Oil (2 drums)
New Enterprise Stone and Lime	\$126.56	Anti-skid (3 loads)
Threns	\$48.96	Wiper blades
Francis Werley	\$2,046.85	Diesel
Francis Werley	\$1,134.58	Heating Oil
American Rock Salt	\$5,762.70	Salt (3 Loads)
SOS Business Machine	\$2,000.00	Canon37 Reconditioned Copier
JM Equipment	\$2,400.00	Push box for Loader
Tompkins	\$702.08	January CC Statement (W2 and 1099 Submissions)
21st Century Media	\$144.81	777 Onyx Cave Rd- Ag Security Advertisement
American Rock Salt	\$3,900.59	Salt (2 loads)
American Rock Salt	\$8,053.67	Salt (4 loads)
American Rock Salt	\$2,052.90	Salt (1 load)
American Rock Salt	\$4,033.65	Salt (2 loads)
Kraft Municipal Group	\$25,374.53	UCC/ Zoning/ Engineering
Kuzans	\$831.91	Jan 2026 Statement w/ high-reach rental
Hollenbaughs Trash	\$130.00	March- Rec Park and Municipal Building
PA One Call	\$14.80	Monthly activity/ email delivery
Berks County Treasurer	\$478.10	2026 Tax Billing Invoice
JB Environmental	\$329.00	DEP Annual Report/ Virginville Rd Permit
Threns	\$71.88	Deicer fluid
American Rock Salt	\$4,024.03	Salt (2 loads)
Masano Bradley	\$2,664.00	2-6-2026 Invoices
<b>Subtotal</b>	<u><u>\$74,622.58</u></u>	
MET-ED (EFT)	\$529.15	GARAGE
MET-ED (EFT)	\$37.34	REC PARK
<b>Total</b>	<u><u>\$566.49</u></u>	
<b><u>Traffic Light Account (EFT MET ED)</u></b>	<u><u>\$43.20</u></u>	Blk Lot 0 Pottsville Pike
<b><u>Light Account (EFT MET ED)</u></b>	<u><u>\$915.15</u></u>	Street Lights

PERRY TOWNSHIP  
BOARD OF SUPERVISORS

CHECKS FOR APPROVAL  
2/10/2026

<u>DATE</u>	<u>PAYROLL ACCOUNT</u>	<u>AMOUNT</u>
1/19/2026	Biweekly Roadcrew January 4- January 17	\$ 3,435.45
2/3/2026	Biweekly Roadcrew January 18 - January 31	\$ 4,000.06
2/5/2026	Roadcrew January 2026	\$ 3,474.43
2/5/2026	Supervisors and Administrator	\$ 3,909.83
2/5/2026	EMC	\$ 88.28
NA	Planning Commission	\$ -
2/5/2026	Tax Collector	\$ 36.40
2/6/2026	EFPTS	\$2,750.05
2/6/2026	Etides	\$ 397.40
	<b><u>TOTAL PAYROLL</u></b>	<b><u>\$ 18,091.90</u></b>

<u>DATE</u>	<u>CHECKS ADMINISTERED PRIOR TO BILLS FOR PAYMENT</u>	
1/15/2026	Highmark	\$ 3,528.02
1/15/2026	Countryside Propane	\$ 1,304.26
1/28/2026	Tompkins	\$ 702.08
1/28/2026	JM Equipment- Push Box	\$ 2,400.00
2/4/2026	Capital	\$ 193.38

**APPROVAL FOR PAYMENT**

**Date: 2/10/2026**

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