

BILLS FOR PAYMENT
January 13, 2026

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>
Highmark	\$3,528.02	Health Insurance
Capital	\$193.38	Eye and Dental Insurance
PSATS	\$1,388.00	Annual Membership
Triangle Communications	\$361.00	Repairs to F450 radio
Route 61 Truck Repair	\$875.62	2006 Peterbilt-Brake drum, shoe kit, and drive axle
Ehrlich	\$239.14	Municipal Building Service
Francis Werley	\$1,199.60	Heating Oil
Francis Werley	\$1,919.36	Diesel
Route 61 Truck Repair	\$375.84	2018 International- Air leak/ brake chamber leak
Route 61 Truck Repair	\$2,824.41	2006 Peterbilt- Truck wouldn't shift into reverse (remote pushbutton)
Tompkins	\$960.91	December CC Statement w/ Indeed Advertisement
Triangle Communications	\$346.00	Service Call- repeater system
Hunter Truck	\$347.84	Old Peterbilt- radiator hose parts
Lance Adam	\$35.00	Mileage- Hunter Peterbilt
Hollenbaughs Trash	\$65.00	Municipal Building Trash
JB Environmental	\$707.00	Virginville Rd- Perc and Probe testing
E M Kutz	\$294.37	10 wheeler- chain wheel assembly
Kuzans	\$362.56	December Statement
Kraft Municipal Group	\$4,932.62	UCC/ Zoning/ Engineer
Threns	\$49.99	Headlight bulbs for F450
Computerized Reporting Services	\$52.00	Copy of Zoning Hearing Transcript
PA One Call	\$5.53	Monthly activity/ email delivery
Berks County UCC Appeals Board	\$300.00	2026 Membership
Masano Bradley	\$333.00	December Statement
Berks EIT	\$368.46	Q4 EIT and LST Tax
Wiring by Wall	\$170.00	Cracked reader- Pole Barn
Triangle Communications	\$9,901.00	Repeater System and Antenna (Insurance Claim)
Subtotal	<u>\$32,135.65</u>	
MET-ED (EFT)	\$437.38	GARAGE
MET-ED (EFT)	\$37.23	REC PARK
Total	<u>\$474.61</u>	
<u>Traffic Light Account (EFT MET ED)</u>	<u>\$43.01</u>	Blk Lot 0 Pottsville Pike
<u>Light Account (EFT MET ED)</u>	<u>\$925.37</u>	Street Lights

PERRY TOWNSHIP
BOARD OF SUPERVISORS

CHECKS FOR APPROVAL
1/13/2026

<u>DATE</u>	<u>PAYROLL ACCOUNT</u>		<u>AMOUNT</u>
12/22/2025	Biweekly Roadcrew December 7- December 20	\$	2,070.62
1/5/2026	Biweekly Roadcrew December 21 - January 3	\$	2,653.91
1/7/2026	Roadcrew December 2025	\$	4,425.13
1/7/2026	Supervisors and Administrator	\$	3,281.13
1/7/2026	EMC	\$	88.28
1/7/2026	Planning Commission	\$	529.68
1/7/2026	Tax Collector	\$	58.77
1/7/2026	EFPTS		\$3,367.11
1/8/2026	Etides	\$	479.31
	<u>TOTAL PAYROLL</u>	\$	<u>16,953.94</u>

<u>DATE</u>	<u>CHECKS ADMINISTERED PRIOR TO BILLS FOR PAYMENT</u>		
12/12/2025	Highmark	\$	3,528.02
12/23/2025	Tompkins	\$	960.91
1/6/2026	Capital	\$	193.38

APPROVAL FOR PAYMENT

Date: 1/13/2026
