

**BILLS FOR PAYMENT
December 13, 2022**

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>
New Enterprise Stone and Lime	\$1,016.64	Anti-skid AS3- 4 loads
Barley Snyder	\$1,328.00	11-9-22 Statement
Deer Country	\$64.00	revolving light and 2 bulbs
E.S. Savage	\$949.26	2018 International- Road test and 4 brakes replacement
D.Z. Miller Contracting	\$1,332.50	Installation of small playset- 3 laborers (ARPA)
Threns Auto Parts	\$11.97	parts
Highland Auto and Truck Repair	\$140.00	2018 International- alignment
New Enterprise Stone and Lime	\$1,967.64	Asphalt for Kerns and Koenig- Folk Paving
Folk Paving	\$7,820.00	Paving at Kerns and Koenig
PSATS	\$60.00	Random CDL Drug Test
Mogel Speidel Bobb & Kershner	\$915.00	588 Zions Church Rd- Zoning Hearing Board
Mogel Speidel Bobb & Kershner	\$825.00	PTMA- Zoning Hearing Board
Mogel Speidel Bobb & Kershner	\$710.00	305 Luisa Court- Zoning Hearing Board
21st Century Media	\$471.82	Budget and Meeting Date Advertisements
D.Z. Miller Contracting	\$2,080.00	Installation of large playset- 3 laborers (ARPA)
Main Stream Industries	\$655.00	Hydrant markers w/ anchors, reflectors
Deer Country	\$372.18	6330- Problem w/ 3-point hitch
Tompkins	\$708.84	11-16-22 Statement
Stephenson Equipment	\$1,964.81	M350 Motor, double 630 V, tension arm
Airgas	\$244.04	11/21/2022
E.S. Savage	\$85.00	2018 International State Inspection
E.S. Savage	\$85.00	1996 International State Inspection
Kraft Engineering	\$17,941.25	11/28/22 Invoice
Kantners Tire	\$230.00	Balance and tire changes
JB Environmental	\$570.00	521 Birch Hill Rd- Perc and Probes
Kuzans	\$3,523.50	Nov Statement w/ 16" masonry saw (approved 4/13/21)
Billman Electric	\$119.96	Replaced 2 ballasts in meeting room
Hollenbaughs Trash	\$57.00	January 2023 trash
Manmiller Electric	\$245.00	Generator yearly service
Kraft Code Services	\$11,162.85	12-1-22 Invoice
PA One Call	\$42.24	Monthly activity/ email delivery
Kevin and Mary Reinhart	\$4.04	Assessment Tax Refund
Lowe's	\$207.14	12-2-22 Statement
Francis Werley	\$1,255.88	Heating Oil
Francis Werley	\$1,841.95	Diesel
Nolt Metals	\$48.00	Steel tube & flat
Main Stream Industries	\$880.00	16- 35 MPH signs
Main Stream Industries	\$1,031.25	15 signs
Main Stream Industries	\$3,100.00	50 sign posts with anchor
PSATS	\$1,351.00	PSATS Membership Renewal
SOS Business Machine	\$325.00	Maintenance Contract Renewal

Subtotal \$67,742.76

MET-ED (EFT)	\$338.49	GARAGE
MET-ED (EFT)	\$35.99	REC BOARD
Total	<u>\$374.48</u>	

<u>Traffic Light Account (EFT MET ED)</u>	<u>\$37.02</u>	Blk Lot 0 Pottsville Pike
<u>Light Account (EFT MET ED)</u>	<u>\$835.31</u>	Street Lights