

**Bills Paid for November Received After Meeting Date of 11/11/2021**

Account #	Payee	For	Amount
430.120	Christopher Sapp	Street Department Wages Ending 11/11/2021	\$900.00
430.120	Jeffery Seybert	Street Department Wages Ending 11/11/2021	\$1,160.00
405.210	USPS	Mailing of Subdivision Request to Planning Commission	\$4.45
430.120	Christopher Sapp	Street Department Wages Ending 11/25/2021	\$700.00
430.120	Jeffery Seybert	Street Department Wages Ending 11/25/2021	\$1,160.00
430.740	First National Bank	Interest on Truck Loan	\$29.03
405.321	Harland Clarke	Re-order General Fund Checks	\$180.02
406.341	GateHouse Media	Budget Workshop Meeting Ad	\$90.94
430.239	Sheffield Fire & Safety	Fire extinguisher inspection	\$75.95
	EFTPS	November Tax Deposit	\$1,436.48
217.000	PA Department of Revenue	November Tax Deposit	\$188.50
		<b>TOTAL AFTER MEETING</b>	<b>\$5,925.37</b>

**Bills to Pay December (received prior to 12/09/2021)**

Account #	Payee	For	Amount
362.410	Shelly Hurd	Refund of Building Permit Fee - Permit issued by Code.sys	\$60.00
400.420	PSAB	2022 Borough Council Association Dues & PA Assoc. Dues	\$327.00
401.420	AMBP	Assoc. of Mayors of Boroughs of PA 2022 Dues	\$60.00
401.420	PSMA	PA State Mayors Association 2022 Dues	\$60.00
403.353	Yorke Agency	Bond for Tax Collector Kathy Brewer	\$213.08
405.210	Harland Clarke	Re-order of General Fund Checks	\$180.02
406.341	GateHouse Media (BC Times)	Legal Ad - 2022 Budget Availability for Inspection	\$94.06
409.321	Comcast	Digital Voice	\$105.59
409.325	Comcast	Internet	\$69.95
409.361	Duquesne Light Company	Electric Bill - Building	\$124.58
409.361	Duquesne Light Company	Electric Bill - Monument	\$14.31
454.361	Duquesne Light Company	Electric Bill - Park	\$68.37
409.362	Columbia Gas	Building	\$297.78
409.374	Matt Braund	Repair of Borough Building Furnace	\$700.00
413.000	Code.sys Code Enforcement	Building Permit 4307 West 4th Avenue Double-Wide Modular Home	\$150.00
430.231	WEX Bank	Gasoline	\$160.60
430.232	Reed Oil/Ashland Oil	Diesel Fuel	\$1,367.46
409.374	PNC Bank	Amazon - Cable for Installation of New Cameras	\$26.49
409.374	PNC Bank	Walmart - Monitor for New Cameras	\$185.50
437.374	PNC Bank	Rural King - Bob Cat Battery and Bungies for Leaf Vac	\$115.50
430.251	PNC Bank	Rural King - Battery for Ford Dump	\$95.39
	PNC Bank	Home -Depot 93.98 Waiting for PO	\$93.98
	PNC Bank	Walmart - 13.76 Waiting for PO	\$13.76
434.361	Duquesne Light Company	Street Lighting	\$1,618.85
437.374	Auto Zone	Parts for Lift in Garage	\$8.87
437.374	Pirtek	Parts for Lift in Garage	\$314.65
438.245	Youngblood Paving	General Fund Paving 5% owed upon completion	\$3,297.49

<b>TOTAL GENERAL FUND BILLS</b>	<b>\$9,376.28</b>
<b>TOTAL GENERAL FUND WAGES</b>	<b>\$2,552.65</b>
<b>GRAND TOTAL GENERAL FUND</b>	<b>\$11,928.93</b>
<b>GRAND TOTAL LIQUID FUEL FUND</b>	<b>\$7,926.55</b>
<b>GRAND TOTAL ALL FUNDS</b>	<b>\$19,855.48</b>
<b>Liquid Fuel Fund</b>	