

NOVEMBER GENERAL FUND INVOICES

Account Number	Name	Description	Amount Due
410.249	AXON ENTERPRISE, INC	Taser Cartridge	886.16
400.314	ELDERKIN, MARTIN, KELLY & MESSINA	Legal Fees	1,750.60
430.100	CAREER CONCEPTS STAFFING SERVICES INC.	Joshua Blystone Wages	660.00
430.251	ENGLISH TIRE INC	Backhoe Tire Repair	30.00
409.260	FAIRVIEW HARDWARE	Hedge Trimmer	259.59
430.251	FAIRVIEW SERVICE CENTER	2016 Alignment and Trailer wiring	362.52
410.251	BOB FERRANDO FORD WORLD	Explorer Oil Change	34.95
410.251	BOB FERRANDO FORD WORLD	Taurus Oil Change	47.95
400.318	GENERAL CODE PUBLISHERS	ECode360	1,195.00
434.361	FIRST ENERGY CORP. PENELEC	Streetlights	3,170.97
400.340	GR GRAPHICS	Fall Newsletter	425.00
430.370	LOWE'S COMPANIES, INC	Air compressor parts	54.39
430.231	MELZER'S FUEL SERVICE	Fuel	206.94
410.231	MELZER'S FUEL SERVICE	Fuel	206.94
411.232	MELZER'S FUEL SERVICE	Fuel	122.91
430.232	MELZER'S FUEL SERVICE	Fuel	122.91
410.231	MELZER'S FUEL SERVICE	Fuel	144.18
430.231	MELZER'S FUEL SERVICE	Fuel	144.17
430.232	MELZER'S FUEL SERVICE	Fuel	37.33
411.232	MELZER'S FUEL SERVICE	Fuel	37.34
430.231	MELZER'S FUEL SERVICE	Fuel	171.38
410.231	MELZER'S FUEL SERVICE	Fuel	171.37
430.231	MELZER'S FUEL SERVICE	Fuel	145.69
410.231	MELZER'S FUEL SERVICE	Fuel	145.68
430.232	MELZER'S FUEL SERVICE	Fuel	37.74
411.232	MELZER'S FUEL SERVICE	Fuel	37.74
430.370	NAPA AUTO PARTS	Fittings and Adapter for Air Hose	8.36
430.370	NAPA AUTO PARTS	Fittings for Air Hose	(3.06)
430.251	NAPA AUTO PARTS	Oil filter 2011	81.69
430.370	NAPA AUTO PARTS	Oil Dry	20.38
400.420	PA STATE ASSN OF BOROUGHGS	Membership Dues	428.00
400.420	PA STATE MAYORS' ASSN	2020 Dues	60.00
410.200	QUILL CORPORATION	OFFICE SUPPLIES	137.26
400.340	RA SERVICES	General Fund checks	195.00
410.238	UNIFORM OUTFITTERS, LLC	Parker Clothing	125.00
410.238	UNIFORM OUTFITTERS, LLC	Wierzchowski Clothing	24.00
410.238	UNIFORM OUTFITTERS, LLC	DeFranco Clothing	30.00
480.000	WASTE MANAGEMENT	Trash Bags	1,100.00
430.370	ZURN ALUMINUM PRODUCTS	Keys, Clamps	19.93
TOTAL			12,836.01

NOVEMBER SEWER FUND INVOICES

Account Number	Name	Description	Amount Due
429.370	ACE VIKING ELECTRIC MOTOR	Test Hydromatic Pump	320.00
429.370	CERTIFIED LABORATORIES	Oil for the Sludge Press	926.67
429.371	D & B CUSTOM WIRING, INC.	Edgepark Lift station Auto Dialer Repair	883.65
429.370	D & B CUSTOM WIRING, INC.	RBC Start Replacement	1,693.65
429.318	DEP	Storage Tank Registration/Permit	125.00
429.301	ENVIRONMENTAL LAB	Nitrogen Sample	74.95
429.301	ENVIRONMENTAL SERVICE LAB	Nitrogen Sample	74.95
429.301	ENVIRONMENTAL SERVICE LAB	Nitrogen Sample	74.95
429.370	FAIRVIEW HARDWARE	Sump Pump and Parts	159.60
492.081	SEWER AUTHORITY	2001 Upgrade	3,205.60
471.700	SEWER AUTHORITY	2018 Upgrade	21,743.12
429.301	MCKEAN TOWNSHIP WWTP	Lab Fees	1,250.00
429.301	MCKEAN TOWNSHIP WWTP	Lab Fees	1,000.00
429.370	NAPA AUTO PARTS	Jetter Trailer Wire	16.19
429.370	NAPA AUTO PARTS	Brake Line Clip, Brake Line, Brake Hose	36.35
429.370	NAPA AUTO PARTS	Brake clip & hose lock, Bleeder Screw	4.48
429.370	NAPA AUTO PARTS	Brake Line	11.19
429.370	NAPA AUTO PARTS	Bleeder Screw, Blot Grip Set	23.98
429.370	NAPA AUTO PARTS	Oil dry, Throttle Cleaner, Spark Plug	15.57
429.310	PENN OHIO WASTE PROCESSING	20 Yard/14.22 Ton Disposal	1,015.41
429.310	PENN OHIO WASTE PROCESSING	20 Yard/13.27 Ton Disposal	975.97
429.310	PENN OHIO WASTE PROCESSING	20 Yard/ 14.99 Ton Disposal	1,047.38
429.310	PENN OHIO WASTE PROCESSING	20 Yard/14.78 Ton disposal	1,038.67
429.225	USA BLUE BOOK	Lab Supplies	731.69
TOTAL			36,449.02

NOVEMBER WATER FUND INVOICES			
Account Number	Name	Description	Amount Due
448.222	BARBER'S CHEMICALS	Hypochlorite	184.35
448.222	HACH COMPANY	Reagent	332.73
449.370	L/B WATER SERVICE INC	Six Meters and Gaskets	747.35
449.370	L/B WATER SERVICE INC	Curb Stop	92.50
449.370	L/B WATER SERVICE INC	Freedline Water Valve	142.04
449.370	L/B WATER SERVICE INC	Touch Read Repair	262.42
448.301	MICROBAC LABORATORIES INC	TTHM's and Halo 5	239.00
448.301	MICROBAC LABORATORIES INC	Drinking Water Samples	72.00
448.301	MICROBAC LABORATORIES INC	Drinking Water Samples	72.00
448.301	MICROBAC LABORATORIES INC	Drinking Water Samples	315.00
255.300	REDEVELOPMENT AUTHORITY	Water Plant Loan	2,123.55
472.400	REDEVELOPMENT AUTHORITY	Water Plant Loan	94.87
Total			4,677.81