

<b>MAY SEWER FUND INVOICES</b>			
<b>Account Number</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount Due</b>
429.370	D & B CUSTOM WIRING, INC.	RBC Repair	703.90
429.313	DEISS & HALMI ENGINEERING	Chapter 94	1,219.45
429.301	ENVIRONMENTAL SERVICE LAB	Nitrogen Sample	74.95
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492.081	SEWER AUTHORITY	2001 Upgrade	3,205.60
471.700	SEWER AUTHORITY	2018 Upgrade	21,743.12
429.310	PENN OHIO WASTE PROCESSING	20 yard roll off 14.93 ton disposal	1,044.89
429.310	PENN OHIO WASTE PROCESSING	20 yard roll off 14.31 ton disposal	1,019.15
429.310	PENN OHIO WASTE PROCESSING	20 yard roll off 13.04 tons	966.42
429.370	SIRCO INDUSTRIAL SUPPLY	RBC Belts	188.85
<b>Total Due</b>			<b>\$ 30,466.13</b>
<b>MAY WATER FUND INVOICES</b>			
<b>Account Number</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount Due</b>
448.222	BARBER'S CHEMICALS	Hypochlorite	331.20
448.318	PA DEP	2020 SDW Annual Fee 6250056	4,000.00
448.225	HACH COMPANY	Reagent	322.56
448.370	HACH COMPANY	Maintenance Kit	227.32
449.370	L/B WATER SERVICE INC	4' soil probe and flange	106.00
448.301	MICROBAC LABORATORIES INC	Drinking Water Sample	72.00
448.301	MICROBAC LABORATORIES INC	Drinking water samples	72.00
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448.301	MICROBAC LABORATORIES INC	Drinking water samples	72.00
255.300	REDEVELOPMENT AUTHORITY	WATER PLANT LOAN	2,150.24
472.400	REDEVELOPMENT AUTHORITY	WATER PLANT LOAN	68.18
448.300	USA BLUE BOOK	Lab Supplies	160.84
<b>Total Due</b>			<b>\$ 7,654.34</b>
<b>MAY GENERAL FUND INVOICES</b>			
<b>Account Number</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount Due</b>
400.314	ELDERKIN LAW FIRM	Legal Fees	680.30
400.340	THE JOURNAL	Financial Ad	279.75
409.370	LOWE'S COMPANIES, INC	Flag Light	65.45
409.370	MUELLER LOCKSMITH LLC	Service Call	70.76
430.251	O'REILLY AUTO PARTS	Tail Light for the trailer	6.39
409.200	QUILL CORPORATION	SUPPLIES	114.96
410.200	QUILL CORPORATION	PD OFFICE SUPPLIES	108.99
411.354	STATE WORKERS INSURANCE FUND	WORKERS' COMP INSURANCE	89.00
410.238	UNIFORM OUTFITTERS, LLC	Ball Caps	140.00
410.238	UNIFORM OUTFITTERS, LLC	Clothing Allowance Wierzchowski	30.00
410.200	ZURN ALUMINUM PRODUCTS	Bar /bulbs	38.38
<b>Total Due</b>			<b>\$ 1,623.98</b>