

GENERAL FUND DECEMBER INVOICES 2025

Account Number	Vendor	Description	Amount Due
400.314	ELDERKIN LAW FIRM	Legal Fees	960.25
430.370	FOREST PARK ENTERPRISES	Cutting Edge and Hyd Fluid 550	767.00
430.251	GORMONT TIRE SERVICES LLC	Backhoe Tire Repair	340.00
400.313	LSSE	School Zone	1,328.25
414.310	MARSHALL DENNEHEY, PC	Nuce Hearing	494.00
430.231	MELZER'S FUEL SERVICE	Fuel	68.55
410.231	MELZER'S FUEL SERVICE	Fuel	68.55
411.232	MELZER'S FUEL SERVICE	Fuel	240.78
430.232	MELZER'S FUEL SERVICE	Fuel	240.77
400.420	NORTHWEST BANK	Uattend	45.00
400.200	NORTHWEST BANK	Defibrillator Pads	89.00
430.238	NORTHWEST BANK	Dipolito Clothing	97.48
430.238	NORTHWEST BANK	Blystone Clothing	125.95
430.370	NORTHWEST BANK	Puller and Mirror	35.93
430.370	O'REILLY AUTO PARTS	Oil Filters and Cabin Filter	70.82
400.420	PA STATE ASSN OF BOROUGHES	CDL RENEWAL	75.00
430.370	STEPHENSON EQUIPMENT	Motor for spreader 2011	849.25
430.370	STEPHENSON EQUIPMENT	2011 PLOW	464.00
410.261	YCG, INC.	Stopwatch	40.00
Total Due			6,400.58

SEWER FUND DECEMBER INVOICES 2025

Account Number	Vendor	Description	Amount Due
429.370	ACE VIKING ELECTRIC MOTOR	Clarifier Repair	2,330.00
429.370	CERTIFIED LABORATORIES	Certop/Sludge Press	708.20
429.370	FAME RV CENTER	Drawer guide system	2,369.80
429.300	NORTHWEST BANK	LSA Grant Application Fee	100.00
429.260	NORTHWEST BANK	Laptop	848.15
429.370	O'REILLY AUTO PARTS	Jetter Battery	131.23
429.301	PACE	Wastewater Samples	853.50
429.301	PRO WASTE SERVICES INC.	14.73 TONS	1,110.15
429.320	VERIZON	Phone Service	415.83
Total Due			8,866.86

WATER FUND DECEMBER INVOICES 2025

Account Number	Vendor	Description	Amount Due
448.225	HACH COMPANY	Free Chlorine Cl17	489.10
449.370	L/B WATER SERVICE INC	Bands/Ferncos/Valves/Meters	2,963.30
448.313	LSSE	ELK/Elm Street	1,641.17
480.000	MARSH SPAEDER B	Inspection Overpayment	50.00
448.301	PACE	Water Samples	112.20
Total Due			5,255.77