



<b>November Water Fund Invoices</b>			
<b>Account Number</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount Due</b>
448.222	BARBER'S CHEMICALS	Sodium Hypochlorite	2,172.27
449.370	EVERHART ASPHALT	Asphalt Repair Smith Stret	1,000.00
448.370	FAIRVIEW HARDWARE	Water Repair	3.60
449.370	FAIRVIEW HARDWARE	Water Fittings	26.06
448.100	FAIRWAY LABORATORIES	Water Samples/SOC	450.00
448.238	G&S SAFETY PRODUCTS	Safety Gear	210.72
449.370	L/B WATER SERVICE INC	Blue Flags/Water Meters/Marking Paint	870.40
449.370	LOWE'S COMPANIES, INC	Meter Wire/Batteries	78.31
448.313	LSSE	CDBG Projects	374.50
448.420	PA ONE CALL SYSTEM INC	Monthly Fee	23.60
448.238	SIRCO INDUSTRIAL SUPPLY	Gloves/Safety Gear	70.98
<b>Total Due</b>			<b>5,280.44</b>
<b>November Sewer Fund Invoices</b>			
<b>Account Number</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount Due</b>
429.301	BARBER'S CHEMICALS	Chlorine	448.00
429.313	DEISS & HALMI ENGINEERING	Julia Drive	1,433.40
429.301	FAIRWAY LABORATORIES	Wastewater Samples	205.00
471.700	LAKE CITY SEWER AUTHORITY	2018 Upgrade	21,743.12
429.260	LOWE'S COMPANIES, INC	Impact Wrench	331.56
429.301	MCKEAN TOWNSHIP WWTP	Wastewater Samples	1,000.00
429.318	PA DEP	Tank Permit	125.00
429.310	PRO WASTE SERVICES INC.	30.65 Tons	1,991.85
429.370	SIRCO INDUSTRIAL SUPPLY	Compressor Repair/Drill Bits	75.31
<b>Total Due</b>			<b>27,353.24</b>