

Sewer Fund April Invoices

Account Number	Vendor	Description	Amount Due
429.370	CERTIFIED LABORATORIES	OIL FOR CHOPPER PUMP	136.09
429.313	DEISS & HALMI ENGINEERING	RICE CDBG	566.45
429.301	ENVIRONMENTAL SERVICE LAB	NITROGEN SAMPLE	69.95
429.301	ENVIRONMENTAL SERVICE LAB	NITROGEN SAMPLE	69.95
429.301	ENVIRONMENTAL SERVICE LAB	NITROGEN SAMPLE	69.95
429.301	ENVIRONMENTAL SERVICE LAB	NITROGEN SAMPLE	85.10
429.200	FAIRVIEW HARDWARE	DISINFECTANT,ANTI-SEIZE,BATTERY, CLOTH	44.85
429.302	BRETT M FREEBOROUGH	Lodging and Exam Fee	182.81
429.311	KWM CONTROLS INC	CALIBRATION	500.00
492.081	SEWER AUTHORITY	2001 Upgrade	3,205.60
429.301	MCKEAN TOWNSHIP WWTP	LAB FEES	1,000.00
429.232	MELZER'S FUEL SERVICE	Fuel for Generator	88.35
429.310	PENN OHIO WASTE PROCESSING	20 yard roll off 11.46 tons	900.82
429.310	PENN OHIO WASTE PROCESSING	20 yard roll off 12.25 tons	933.62
429.370	SUPERIOR AUTO SUPPLY, INC.	Filters for Generator	121.98
429.225	USA BLUE BOOK	Lab Supplies	443.10
Total Due			\$ 8,418.62

Water Fund April Invoices

Account Number	Name	Description	Amount Due
449.260	BAIN ENTERPRISES	Battery Valve Exerciser	290.00
448.222	BARBER'S CHEMICALS	Sodium Hypochlorite	184.35
448.222	HACH COMPANY	REAGENT SET	204.84
449.370	L/B WATER SERVICE INC	12 WATER METERS	987.00
449.370	L/B WATER SERVICE INC	CURB BOXES AND RODS	321.10
448.301	MICROBAC LABORATORIES INC	MONTHLY SAMPLE	183.00
448.420	PA ONE CALL SYSTEM INC	MONTHLY FEE	5.18
255.300	REDEVELOPMENT AUTHORITY	WATER PLANT LOAN	2,092.84
472.400	REDEVELOPMENT AUTHORITY	WATER PLANT LOAN	125.58
Total Due			\$ 4,393.89

General Fund April Invoices

Account Number	Vendor	Descriptions	Amount Due
400.314	ELDERKIN, MARTIN, KELLY & MESSINA	SOLICITOR	1,826.70
430.370	BORTNICK TRACTOR SALES	Kubota filters	60.35
410.200	FAIRVIEW HARDWARE	PD Keys	4.50
430.370	FAIRVIEW HARDWARE	Nails/Screws/Tape	38.46
410.260	H&S COMPUTER	Computer Setup and Monitor	630.39
430.260	LOWE'S COMPANIES, INC	Shop Vac	166.47
430.260	LOWE'S COMPANIES, INC	Tamper	22.79
409.260	MASTER FIRE AND SECURITY SYSTEMS	Building Security System	7,350.00
410.251	MATTSON AUTO SALES & SERV	Battery for Police Sedan	149.95
430.232	MELZER'S FUEL SERVICE	Fuel	234.79
411.232	MELZER'S FUEL SERVICE	Fuel	234.79
430.231	MELZER'S FUEL SERVICE	Fuel	137.88
410.231	MELZER'S FUEL SERVICE	Fuel	137.88
430.231	MELZER'S FUEL SERVICE	Fuel	93.54
410.231	MELZER'S FUEL SERVICE	Fuel	93.55
410.318	METRO TECHNOLOGY SERVICES, INC	ANNUAL MAINTENANCE FEE	1,197.00
410.261	MOBILCOM	Battery	64.00
409.370	H W NEIGER MILLING CO	Sidewalk Salt	39.96
409.370	PLYLER OVERHEAD DOOR CO	Door Opener	68.41
400.325	POSTMASTER	PERMIT FEE	235.00
400.200	QUILL CORPORATION	OFFICE SUPPLIES	212.45
410.200	QUILL CORPORATION	OFFICE SUPPLIES	40.98
438.200	RUSSELL STANDARD CORP	COLD PATCH 2.550 TONS	216.75
403.325	AMY SHARMAN	Postage 2019 Tax Bills	348.27
410.238	UNIFORM OUTFITTERS, LLC	DEFRANCO CLOTHING	53.00
410.238	UNIFORM OUTFITTERS, LLC	MILLER CLOTHING	206.00
432.200	WINTER EQUIPMENT COMPANY	PLOW SHOES AND BLADES	2,025.21
430.370	ZURN ALUMINUM PRODUCTS	Toilet Seat/Flag Rope	36.98
Total Due			\$ 15,926.05