

MAY GENERAL FUND INVOICES

Account Number	Vendor	Description	Amount Due
410.370	ADVANCE AUTO	Washer Fluid	4.99
400.314	ELDERKIN LAW	Legal Fees	1,180.60
430.740	BORTNICK TRACTOR SALES	KUBOTA	167.41
430.370	FAIRVIEW HARDWARE	Edger	19.99
430.370	FAIRVIEW HARDWARE	Screws	2.04
410.251	BOB FERRANDO FORD WORLD	PD SUV INSPECTION	205.07
410.251	BOB FERRANDO FORD WORLD	PD SEDAN INSPECTION	131.55
400.311	FELIX & GLOEKLER, PC	2018 Audit	4,500.00
400.340	GR GRAPHICS	Newsletter	437.50
400.340	GR GRAPHICS	Service Orders	275.00
400.340	THE JOURNAL	STREETS AD	144.75
400.340	THE JOURNAL	AUDIT AD	270.75
410.370	H&S COMPUTER	Hub Switch and Cables	75.75
430.232	MELZER'S FUEL SERVICE	Fuel	163.43
411.232	MELZER'S FUEL SERVICE	Fuel	163.43
430.231	MELZER'S FUEL SERVICE	Fuel	149.44
410.231	MELZER'S FUEL SERVICE	Fuel	149.45
411.232	MELZER'S FUEL SERVICE	Fuel	214.81
430.232	MELZER'S FUEL SERVICE	Fuel	214.81
410.231	MELZER'S FUEL SERVICE	Fuel	289.35
430.231	MELZER'S FUEL SERVICE	Fuel	289.35
432.200	H W NEIGER MILLING CO	Grass Seed	102.00
410.300	NMS LABS	DUI Lab Work	262.00
413.410	SHARLA POLACH	ZONING HEARING BOARD	150.00
410.220	QUILL CORPORATION	OFFICE SUPPLIES	98.57
400.200	QUILL CORPORATION	OFFICE SUPPLIES	72.33
409.200	QUILL CORPORATION	SUPPLIES	18.06
430.200	QUILL CORPORATION	SUPPLIES	55.22
410.200	QUILL CORPORATION	OFFICE SUPPLIES	10.34
400.200	QUILL CORPORATION	OFFICE SUPPLIES	91.85
400.367	REHRIG PACIFIC COMPANY	100 Recycle Bins	1,249.12
430.370	SUPERIOR AUTO SUPPLY, INC.	Oil and Filter Zero Turn	16.75
411.354	STATE WORKERS INSURANCE FUND	Fire Company Workers' Compensation	14,292.00
410.238	DAVID M WIERZCHOWSKI	Clothing Allowance	177.94
TOTAL DUE			\$ 25,645.65

MAY SEWER FUND INVOICES

Account Number	Vendor	Description	Amount Due
429.222	BARBER'S CHEMICALS	Chlorine	79.00
429.238	BARBER'S CHEMICALS	Chlorine - Emergency Kit	3,900.93
429.370	D & B CUSTOM WIRING, INC.	Richardson Lift Station Repair	843.30
429.313	DEISS & HALMI ENGINEERING	Chapter 94 Report	1,057.70
429.301	ENVIRONMENTAL SERVICE LAB	Nitrogen Sample	72.95
429.301	ENVIRONMENTAL SERVICE LAB	Nitrogen Sample	74.95
429.301	ENVIRONMENTAL SERVICE LAB	Nitrogen Sample	74.95
429.301	ENVIRONMENTAL SERVICE LAB	WETT CHRONIC TEST	2,185.89
429.301	ENVIRONMENTAL SERVICE LAB	Nitrogen Sample	72.95
429.260	FAIRVIEW HARDWARE	Sump Pump and Fittings	190.65
429.370	FAIRVIEW HARDWARE	Tee and union	10.77
492.081	LAKE CITY MUNICIPAL SEWER AUTHORITY	2001 upgrade	3,205.60
429.370	LOWE'S COMPANIES, INC	Miscellaneous items for plant	124.02
429.301	MCKEAN TOWNSHIP WWTP	Lab Fees	1,000.00
429.232	MELZER'S FUEL SERVICE	Diesel for Generator	89.10
429.310	PENN OHIO WASTE PROCESSING	20 Yard Roll Off 12.02 tons	924.07
429.310	PENN OHIO WASTE PROCESSING	20 Yard Roll Off 12.32 tons	936.53
429.222	UNIVAR USA INC	Delpac 2000	6,327.72
429.225	USA BLUE BOOK	Lab Supplies	<u>457.83</u>
TOTAL DUE			\$ 21,628.91

MAY WATER FUND INVOICES

Account Number	Vendor	Description	Amount Due
448.222	BARBER'S CHEMICALS	Hypochlorite	134.35
448.222	BARBER'S CHEMICALS	Aqua Mag	1,107.49
448.340	GR GRAPHICS	2018 CCR	437.50
449.370	L/B WATER SERVICE INC	12 Water Meters	987.00
448.301	MICROBAC LABORATORIES INC	Monthly DEP Bacteria	183.00
448.300	PA DEPARTMENT OF ENIRONMENTAL PROTECTION	Annual SDW Fee	4,000.00
448.420	PA ONE CALL SYSTEM INC	Monthly Fee	13.32
255.300	REDEVELOPMENT AUTHORITY COUNTY OF ERIE	Water Plant Loan	2,097.20
472.400	REDEVELOPMENT AUTHORITY COUNTY OF ERIE	Water Plant Interest	<u>121.22</u>
TOTAL DUE			\$ 9,081.08