

GENERAL FUND JUNE INVOICES

ACCOUNT NUMBER	VENDOR	DESCRIPTION	AMOUNT DUE
400.314	ELDERKIN LAW	Legal Fees	920.30
400.313	DEISS & HALMI ENGINEERING	Stormwater Review	221.35
430.370	FAIRVIEW HARDWARE	Weed Trimmer Repair	56.64
430.370	FAIRVIEW HARDWARE	Bar and Chain Oil	14.99
410.251	BOB FERRANDO FORD WORLD	PD SUV Brakes	599.88
414.310	THE JOURNAL	Zoning Hearing	158.25
400.340	THE JOURNAL	Ordinance Advertising	77.25
410.220	MATTHEW BENDER & CO INC	Law Books	86.03
400.318	MASTER FIRE	Annual Extinguisher Inspection	93.50
430.232	MELZER'S FUEL SERVICE	Fuel	130.83
411.232	MELZER'S FUEL SERVICE	Fuel	130.83
430.231	MELZER'S FUEL SERVICE	Fuel	273.45
410.231	MELZER'S FUEL SERVICE	Fuel	273.46
411.232	MELZER'S FUEL SERVICE	Fuel	170.66
430.232	MELZER'S FUEL SERVICE	Fuel	170.66
430.231	MELZER'S FUEL SERVICE	Fuel	136.52
410.231	MELZER'S FUEL SERVICE	Fuel	136.52
430.370	H W NEIGER MILLING CO	Straw	15.00
430.370	NORTHWEST GRAVEL CO	Top soil - plow damage	66.00
430.370	SIRCO INDUSTRIAL SUPPLY	Hydraulic Hose backhoe	50.76
430.370	SIRCO INDUSTRIAL SUPPLY	Hydraulic Hose backhoe	66.56
410.238	UNIFORM OUTFITTERS, LLC	Wierzchowski Clothing	127.00
410.200	UNIFORM OUTFITTERS, LLC	Name Labels	23.00
Total Due			3,999.44

WATER FUND JUNE INVOICES

ACCOUNT NUMBER	VENDOR	DESCRIPTION	AMOUNT DUE
448.222	BARBER'S CHEMICALS	Hypochlorite	331.20
448.370	KONZEL CONSTRUCTION	Check Valve Replacement	2,700.00
449.370	L/B WATER SERVICE INC	Gate Valve , Wedge	1,243.00
448.301	MICROBAC LABORATORIES INC	Water Samples	72.00
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448.301	MICROBAC LABORATORIES INC	Water Samples	72.00
255.300	REDEVELOPMENT	WATER PLANT LOAN	2,101.57
472.400	REDEVELOPMENT	WATER PLANT LOAN	116.85
Total Due			6,780.62

SEWER FUND JUNE INVOICES			
ACCOUNT NUMBER	VENDOR	DESCRIPTION	AMOUNT DUE
429.313	DEISS & HALMI ENGINEERING	Streambank	260.00
429.313	DEISS & HALMI ENGINEERING	Country Gardens	165.00
429.313	DEISS & HALMI ENGINEERING	Rice Avenue Sewer	795.08
429.301	ENVIRONMENTAL LAB	Nitrogen Sample	72.95
429.301	ENVIRONMENTAL LAB	Nitrogen Sample	74.95
429.301	ENVIRONMENTAL LAB	Nitrogen Sample	74.95
429.301	ENVIRONMENTAL LAB	Nitrogen Sample	72.95
429.301	ENVIRONMENTAL LAB	Nitrogen Sample	72.95
429.261	KEYSTONE ELECTRICAL	Receptacle on Generator	60.00
492.081	LAKE CITY MUNICIPAL SEWER AUTHORITY	2001 Upgrade	3,205.60
429.301	MCKEAN TOWNSHIP WWTP	LAB FEES	1,000.00
429.301	MCKEAN TOWNSHIP WWTP	LAB FEES	1,250.00
429.222	NALCO COMPANY	Polymer	1,396.33
429.310	PENN OHIO WASTE PROCESSING	20 yard roll/11.79 tons	914.52
429.310	PENN OHIO WASTE PROCESSING	20 yard roll/11.04 tons	883.38
429.310	PENN OHIO WASTE PROCESSING	20 yard roll/11.92 tons	919.92
429.310	PENN OHIO WASTE PROCESSING	20 yard roll/11.78 tons	914.11
429.225	USA BLUE BOOK	Lab Supplies	389.27
429.225	USA BLUE BOOK	Lab Supplies	83.33
Total Due			12,605.29
COMMUNITY CENTER JUNE INVOICES			
ACCOUNT NUMBER	VENDOR	DESCRIPTION	AMOUNT DUE
480.000	ZURN ALUMINUM	GLASS REPAIR	35.13