

June Sewer Fund Invoices

Account Number	Vendor	Description	Amount Due
429.740	ACE VIKING ELECTRIC MOTOR	Hydromatic Pump	16,207.60
429.222	BARBER'S CHEMICALS	Chlorine	656.25
429.313	DEISS & HALMI ENGINEERING	NPDES Application	908.75
429.301	ENVIROSCIENCE, INC.	Wet Test	1,805.00
429.301	ENVIRONMENTAL SERVICE LAB	Nitrogen Sample	224.85
492.081	SEWER AUTHORITY	2001 Upgrade	3,205.60
471.700	SEWER AUTHORITY	2018 Upgrade	21,743.12
429.370	LOWE'S COMPANIES, INC	Plumbing Parts	12.38
429.301	MCKEAN TOWNSHIP WWTP	Lab Fees	1,250.00
429.310	PENN OHIO WASTE PROCESSING	20 yard and 15.03 tons	1,049.05
429.222	UNIVAR USA INC	DELPAC 2000	6,310.08
Total Due			\$ 53,372.68

June Water Fund Invoices

Account Number	Vendor	Description	Amount Due
448.222	BARBER'S CHEMICALS	Sodium Hypochlorite	381.20
449.370	L/B WATER SERVICE INC	Blue Marking Paint	32.00
448.301	MICROBAC LABORATORIES INC	Drinking Water Samples	216.00
255.300	REDEVELOPMENT AUTHORITY	Water Plant Loan	2,154.72
472.400	REDEVELOPMENT AUTHORITY	Water Plant Loan	63.70
Total Due			\$ 2,847.62

June General Fund Invoices

Account Number	Vendor	Description	Amount Due
400.314	ELDERKIN LAW FIRM	Legal Fees	1,540.60
430.238	G&S SAFETY PRODUCTS	Safety Shirts and Sweatshirts	163.30
400.340	THE JOURNAL	Legal Ads	66.75
414.310	THE JOURNAL	Zoning Hearing Board Ad	135.76
430.370	LAKE CITY PAINT INC	Tape and Paint for Railroad Street	89.25
400.420	MANUFACTURERS ASSN OF NW PA	Annual Dues	295.00
410.251	MATTSON AUTO SALES & SERV	PD Sedan - Summer Tires/Rotors	342.48
410.251	MATTSON AUTO SALES & SERV	SUV Summer Tires	63.80
411.232	MELZER'S FUEL SERVICE	Diesel	211.83
430.232	MELZER'S FUEL SERVICE	Diesel	211.84
430.231	MELZER'S FUEL SERVICE	Fuel	449.40
410.231	MELZER'S FUEL SERVICE	Fuel	449.41
430.370	H W NEIGER MILLING CO	Gas Seed and Treflan	143.00
430.370	NORTHWEST GRAVEL CO	1B	343.00
430.370	O'REILLY AUTO PARTS	Connector and tail light	44.38
409.370	PLYLER OVERHEAD DOOR CO	Garage Door Springs	349.00
430.300	PA STATE ASSN OF BOROUGHES	Drug Testing	48.63
410.200	QUILL CORPORATION	Office Supplies	134.57
400.200	QUILL CORPORATION	Office Supplies	38.78
430.370	SUPERIOR AUTO SUPPLY, INC.	Wiring Harness for trailer	30.39
411.354	STATE WORKERS INSURANCE FUND	Fire Company Workers' Comp	13,236.00
410.238	UNIFORM OUTFITTERS, LLC	Wierzchowski Clothing Allowance	68.98
433.200	US MUNICIPAL SUPPLY INC	Sign posts and bolts	299.55
430.370	WELDERS SUPPLY CO	Oxygen Compressed	123.49
430.370	ZURN ALUMINUM PRODUCTS	Clasps	17.56

Total Due			\$ 18,896.75
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