

**AUGUST WATER FUND INVOICES**

<b>Account Number</b>	<b>Name</b>	<b>Description</b>	<b>Amount Due</b>
448.222	BARBER'S CHEMICALS	Aqua Mag and Hypochlorite	1,276.84
448.313	DEISS & HALMI ENGINEERING	Well Assessment	462.08
448.301	MICROBAC LABORATORIES INC	Drinking Water Samples	216.00
448.301	MICROBAC LABORATORIES INC	Drinking Water Samples - Volatiles	327.00
448.301	MICROBAC LABORATORIES INC	Drinking Water Samples - Nitrate/Nitrite	49.50
448.310	MOODY & ASSOCIATES INC	Well Assessment	162.00
448.420	PA ONE CALL SYSTEM INC	Monthly Fee	40.56
255.300	REDEVELOPMENT AUTHORITY	Water Plant Loan	2,163.70
472.400	REDEVELOPMENT AUTHORITY	Water Plant Loan	54.72
<b>Total</b>			<b>\$ 4,752.40</b>

**AUGUST SEWER FUND INVOICES**

<b>Account Number</b>	<b>Name</b>	<b>Description</b>	<b>Amount Due</b>
429.370	ACE VIKING ELECTRIC MOTOR	Clarifier Gear Box	2,128.93
429.222	BARBER'S CHEMICALS	Chlorine	216.50
429.370	CERTIFIED LABORATORIES	Certop 600 ISO	318.50
429.313	DEISS & HALMI ENGINEERING	CDBG 2020	351.63
429.313	DEISS & HALMI ENGINEERING	Nuce Sewer Connection	258.75
429.370	FAIRVIEW HARDWARE	Fittings	38.25
429.311	GREAT LAKES EXCAVATING	Hydro Jetting at the Sewer Plant	450.00
471.700	SEWER AUTHORITY	2018 Upgrade	21,743.12
492.081	SEWER AUTHORITY	2001 Upgrade	3,205.60
429.301	MICROBAC LABORATORIES INC	Solids Test	25.75
429.310	PENN OHIO WASTE PROCESSING	20 Yard Roll Off 14.38 Ton Disposal	1,022.06
429.310	PENN OHIO WASTE PROCESSING	20 Yard Roll Off 14.91 Ton Disposal	1,044.06
429.370	SIRCO INDUSTRIAL SUPPLY	Band and Clamps	17.06
429.370	TELEDYNE INSTRUMENTS, INC	Replacement of Compressor	1,475.29
429.225	USA BLUE BOOK	Lab Supplies	204.89
429.225	USA BLUE BOOK	Lab Supplies	156.66
<b>Total</b>			<b>\$ 32,657.05</b>

**AUGUST GENERAL FUND INVOICES**

<b>Account Number</b>	<b>Name</b>	<b>Description</b>	<b>Amount Due</b>
400.314	ELDERKIN LAW FIRM	Legal Fees	710.30
430.370	FAIRVIEW HARDWARE	Fittings, Screws and Washers	77.65
430.370	GREAT LAKES ON-SITE	Inspection 2011 International	104.95
430.232	MELZER'S FUEL SERVICE	Fuel	147.27
411.232	MELZER'S FUEL SERVICE	Fuel	147.25
430.231	MELZER'S FUEL SERVICE	Fuel	347.01
410.231	MELZER'S FUEL SERVICE	Fuel	347.01
430.370	O'REILLY AUTO PARTS	Air Filter	20.78
433.200	PPG ARCHITECTURAL COATINGS	Road Marking Paint	416.45
400.200	QUILL CORPORATION	Office Supplies	85.50
409.226	QUILL CORPORATION	Cleaning Supplies	10.06
410.340	RR DONNELLEY	Traffic Citations	19.90
430.370	SIRCO INDUSTRIAL SUPPLY	Hydraulic Hose	26.24
410.200	STAPLES BUSINESS CREDIT	Office Supplies	175.98
400.200	STAPLES BUSINESS CREDIT	Office Supplies	65.98
480.000	WASTE MANAGEMENT	Trash Bags	1,100.00

Total			\$ 3,802.33
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