

**GENERAL FUND JULY INVOICES**

<b>Account Number</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount Due</b>
410.242	ATLANTIC TACTICAL	Ammunition	139.94
400.314	ELDERKIN LAW FIRM	Legal Fees	580.60
400.318	COOPER BUSINESS MACHINES	Maintenance Agreement	437.50
430.370	D & B CUSTOM WIRING, INC.	Power Feed to Gasoline Pumps	3,800.00
400.313	DEISS & HALMI ENGINEERING	Engineering for Cell Tower	1,484.55
400.340	ERIE TIMES NEWS	Community Yard Sale AD	34.75
430.370	FAIRVIEW HARDWARE	Weed Trimmer Carb	48.99
436.200	FAIRVIEW HARDWARE	Concrete Mix	13.98
430.370	FAIRVIEW HARDWARE	Parts to Repair Water Leak	24.02
430.260	GERLACHS POWER EQUIPMENT	Stihl Kombi System	543.95
434.361	FIRST ENERGY CORP. PENELEC	Streetlights	3,153.21
400.340	THE JOURNAL	Ad	64.50
486.000	HDH GROUP INC	Public Officials and Police Liability	5,710.00
430.370	LINDY PAVING	Street Sweeping	2,700.00
438.200	LINDY PAVING	Cold Patch	386.69
430.370	LOWE'S COMPANIES, INC	Screw Driver Set, Tape Measure, Fan	54.64
409.370	MASTER FIRE AND SECURITY SYSTEMS	Annual extinguisher Inspection	199.50
410.251	MATTSON AUTO SALES & SERV	Oil Change SUV and Sedan	123.40
430.231	MELZER'S FUEL SERVICE	Fuel	180.12
410.231	MELZER'S FUEL SERVICE	Fuel	180.11
411.232	MELZER'S FUEL SERVICE	Fuel	102.45
430.232	MELZER'S FUEL SERVICE	Fuel	102.46
486.000	MRM TRUST	Commercial Package Renewal	14,196.00
486.300	MRM TRUST	Auto Renewal	2,322.00
411.352	MRM TRUST	Fire Auto Renewal	5,842.00
430.370	H W NEIGER MILLING CO	Weed killer	45.00
430.370	O'REILLY AUTO PARTS	Oil Filters and Oil	162.73
430.370	O'REILLY AUTO PARTS	55 Gal Oil Drum	390.00
403.300	PA TAX COLLECTORS ASSOCIATION	Membership	80.00
433.200	PPG ARCHITECTURAL COATINGS	Road Paint	229.47
409.226	QUILL CORPORATION	Cleaning Supplies	7.48
400.200	QUILL CORPORATION	OFFICE SUPPLIES	164.37
409.200	QUILL CORPORATION	SUPPLIES	126.34
409.226	QUILL CORPORATION	Cleaning Supplies	9.34
410.200	QUILL CORPORATION	Office SUPPLIES	305.62
430.300	LYNN RUBLEE	CDL/DOT Exam	80.00
400.340	SHARP PRINT SERVICES	Newsletter	401.00
403.325	SHARP PRINT SERVICES	Newsletter Postage	95.00
410.261	YIS/COWDEN GROUP, INC	Stop Watch - Calibration	150.00
430.370	ZURN ALUMINUM PRODUCTS	Plumbing Parts for wash sink	70.57
<b>Total Due</b>			<b>\$ 44,742.28</b>

<b>WATER FUND JULY INVOICES</b>			
<b>Account Number</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount Due</b>
448.222	BARBER'S CHEMICALS	Aqua Mag	84.35
448.318	PA DEP	2020 Operator Report	100.00
448.310	D & B CUSTOM WIRING, INC.	Power Outage	255.00
449.260	L/B WATER SERVICE INC	Auto Gun	1,702.68
448.301	MICROBAC LABORATORIES INC	Drinking Water Samples	216.00
448.260	MILLER PUMP SUPPLY	Chemical Feed Pump	782.44
448.420	PA RURAL WATER ASSN	Annual Membership	494.00
448.420	PA ONE CALL SYSTEM INC	Monthly Tickets	37.60
255.300	REDEVELOPMENT AUTHORITY	Water Plant Loan	2,159.20
472.400	REDEVELOPMENT AUTHORITY	Water Plant Loan	59.22
448.340	SHARP PRINT SERVICES	CCR	401.00
448.325	SHARP PRINT SERVICES	CCR Postage	95.00
<b>Total Due</b>			<b>\$ 6,386.49</b>
<b>SEWER FUND JULY INVOICES</b>			
<b>Account Number</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount Due</b>
429.222	BARBER'S CHEMICALS	Bisulfites	139.75
429.318	COMMONWEALTH OF PA	Annual Service Fee	150.00
429.311	D & B CUSTOM WIRING, INC.	Lift Station Power Outage Service Calls	587.50
429.313	DEISS & HALMI ENGINEERING	NPES Permit/Nuce Connection	301.25
429.301	ENVIRONMENTAL SERVICE LAB	Nitrogen Sample	74.95
429.301	ENVIRONMENTAL SERVICE LAB	Nitrogen Sample	47.00
492.081	SEWER AUTHORITY	2001 Upgrade	3,205.60
471.700	SEWER AUTHORITY	2018 Upgrade	21,743.12
429.370	LOWE'S COMPANIES, INC	Fans	35.30
429.301	MCKEAN TOWNSHIP WWTP	LAB FEES	2,200.00
429.222	NALCO COMPANY	Poymer	1,989.42
429.310	PENN OHIO	20 Yard Roll Off	1,004.20
429.310	PENN OHIO	20 Yard Roll Off	1,021.64
429.225	USA BLUE BOOK	Lab Supplies	447.25
429.238	USA BLUE BOOK	Respirator and Cartridge	110.33
<b>Total Due</b>			<b>\$ 33,057.31</b>