

**Sewer Fund October Invoices**

<b>Account Number</b>	<b>Name</b>	<b>Description</b>	<b>Amount Due</b>
429.222	BARBER'S CHEMICALS	Chlorine	406.00
429.222	BARBER'S CHEMICALS	Bisulfites	227.25
429.370	BISSNUSS, INC	Replacement Tube	244.78
429.300	OCCUPATIONAL HEALTH CENTERS	HEP B Shot Stainbrook	125.00
429.313	DEISS & HALMI ENGINEERING	NPDES	1,142.50
492.081	SEWER AUTHORITY	2001 Upgrade	3,205.60
471.700	SEWER AUTHORITY	2018 Upgrade	21,743.12
429.301	MCKEAN TOWNSHIP WWTP	LAB FEES	1,200.00
429.232	MELZER'S FUEL SERVICE	Diesel Fuel	60.24
429.301	MICROBAC LABORATORIES	NPDES Renewal Lab Fees	5,466.00
429.222	NALCO COMPANY	Polymer	1,924.04
429.310	PENN OHIO	(4) 20 yard roll off 58.16 tons	4,114.80
429.200	STAPLES BUSINESS CREDIT	Bath Tissue	24.00
429.370	SUPERIOR AUTO SUPPLY, INC.	Jetter Hose Fitting	48.67
429.370	SUPERIOR AUTO SUPPLY, INC.	Coolant, chuck and adapter, oil dry	53.20
<b>Total</b>			<b>\$ 39,985.20</b>

**Water Fund October Invoices**

<b>Account Number</b>	<b>Name</b>	<b>Description</b>	<b>Amount Due</b>
448.222	BARBER'S CHEMICALS	Hypochlorite	134.35
448.310	D & B CUSTOM WIRING, INC.	Well Service Call	340.00
448.313	DEISS & HALMI ENGINEERING	Laughlin Agreement	115.00
448.222	HACH COMPANY	Reagents	350.53
448.370	HACH COMPANY	Maintence Kit	462.08
449.370	L/B WATER SERVICE INC	6" Ductile Iron, Curb Stop, Meters	1,694.65
449.370	L/B WATER SERVICE INC	Curb Stop Covers	75.05
448.301	MICROBAC LABORATORIES INC	Drinkg Water	216.00
448.740	PALCO	Generator	41,150.00
448.420	PA ONE CALL SYSTEM INC	Monthly Fee	8.23
255.300	REDEVELOPMENT AUTHORITY	Water Plant Loan	2,172.73
472.400	REDEVELOPMENT AUTHORITY	Water Plant Loan	45.69
<b>Total</b>			<b>\$ 46,764.31</b>

**General Fund October Invoices**

<b>Account Number</b>	<b>Name</b>	<b>Description</b>	<b>Amount Due</b>
410.242	ATLANTIC TACTICAL	Ammunition	853.58
430.370	B C FABRICATORS INC	International Repair	210.00
400.314	ELDERKIN LAW FIRM	Legal Fees	590.30
430.370	FAIRVIEW HARDWARE	Nuts, Bolts	12.20
409.600	FAIRVIEW HARDWARE	Caution Tape	11.99
430.251	FIVE STAR INTERNATIONAL	Mirror Cover International	255.54
430.260	GRAINGER	Ashphalt Rake	84.50
430.370	GREAT LAKES ON-SITE	Inspection 01 Ford	64.95
430.251	LOWE'S COMPANIES, INC	Treated Lumber	88.70
430.232	MELZER'S FUEL SERVICE	Fuel	123.53
411.232	MELZER'S FUEL SERVICE	Fuel	123.53
430.231	MELZER'S FUEL SERVICE	Fuel	241.64
410.231	MELZER'S FUEL SERVICE	Fuel	241.65
410.300	NMS LABS	DUI Labs	1,720.00
430.251	O'REILLY AUTO PARTS	Battery	301.02
430.370	O'REILLY AUTO PARTS	Diesel Exhaust Fluid Drum and pump	220.74
486.000	PRATT INSURANCE AGENCY, LLC	Bond	165.00
430.370	TRACTOR SUPPLY CREDIT PLAN	Tarp	64.99
433.200	ZURN ALUMINUM PRODUCTS	Roller Frames and Covers	14.07
<b>Total</b>			<b>\$ 5,387.93</b>