

**SEWER FUND MAY INVOICES**

<b>Account Number</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount Due</b>
429.370	ACE VIKING ELECTRIC MOTOR	Repair Gearboxes on Clarifier	1,854.00
429.260	BARBER'S CHEMICALS	Regal Gas Chlorinator	2,499.39
429.222	BARBER'S CHEMICALS	Bisulfites	239.75
429.370	D & B CUSTOM WIRING, INC.	Blower Pressure Switches - Alarm	4,000.00
471.700	SEWER AUTHORITY	2018 Upgrade	21,743.12
492.081	SEWER AUTHORITY	2001 Upgrade	3,205.60
429.311	LAKE CITY POWER SYSTEMS, LLC	Generator Service	175.00
429.310	PENN OHIO WASTE PROCESSING	20 Yard Roll Off 14.78 Tons	1,038.67
429.313	RABELL SURVEY & ENGINEERING	Chapter 94	1,378.75
429.225	USA BLUE BOOK	Lab Supplies	465.43
<b>Total</b>			<b>36,599.71</b>

**WATER FUND MAY INVOICES**

<b>Account Number</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount Due</b>
448.222	BARBER'S CHEMICALS	Hypochlorite	418.70
448.318	DEP	Annual Drinking Water Fee	4,000.00
448.301	MICROBAC LABORATORIES INC	Drinking Water Samples	216.00
448.302	PA RURAL WATER ASSN	Freeborough and Stainbrook Training	150.00
472.400	REDEVELOPMENT AUTHORITY	Water Plant Loan	13.81
<b>Total</b>			<b>4,798.51</b>

**GENERAL FUND MAY INVOICES**

<b>Account Number</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount Due</b>
400.314	ELDERKIN LAW FIRM	Legal Fees	5,537.20
430.370	FAIRVIEW HARDWARE	Rakes, Key and Ropes	59.31
400.340	THE JOURNAL	Nuisance Ordinance and Streets Ad	199.50
430.370	ADMAR SUPPLY COMPANY INC	Skid steer	1,685.00
414.300	LAKE ERIE TRAFFIC CONTROL	Zoning Sign	103.75
430.231	MELZER'S FUEL SERVICE	Fuel	364.74
410.231	MELZER'S FUEL SERVICE	Fuel	364.74
411.232	MELZER'S FUEL SERVICE	Fuel	242.27
430.232	MELZER'S FUEL SERVICE	Fuel	242.26
430.370	NORTHWEST GRAVEL CO	Top Soil	72.00
430.370	O'REILLY AUTO PARTS	Oil Filter, Connector Harness, Fluid	53.89
400.318	PA STATE ASSN OF BOROUGHES	Web site	105.00
409.100	STAPLES BUSINESS CREDIT	Supplies	61.96
411.354	SWIF	Workers Comp Insurance	17,502.00
410.302	WEST COUNTY PARAMEDIC	PD First Aid and CPR	150.00
<b>Total</b>			<b>26,743.62</b>