

August Water Fund Invoices

Account Number	Vendor	Description	Amount Due
448.222	BARBER'S CHEMICALS	Hypochlorite	184.35
448.222	BARBER'S CHEMICALS	AquaMag	1,414.00
448.370	BEATTY CONCRETE CONSTRUCTION	2356 Elk St Apron and Sidewalk Repair	2,660.00
448.420	DEP	302 Annual Service Fee	100.00
448.300	DEP	Certificate Renewal W23403	60.00
449.370	L/B WATER SERVICE INC	Valve Box Risers	291.25
448.301	MICROBAC LAB	Drinking Water Samples	288.00
448.301	MICROBAC LAB	Nitrate and Nitrite	84.00
448.313	RABELL SURVEY & ENGINEERING	Laughlin Subdivision	649.00
448.313	RABELL SURVEY & ENGINEERING	Country Garden MHP	575.00
448.222	UNIVAR SOLUTIONS	AquaMag	375.20
448.260	USA BLUE BOOK	CR17 Controller	2,064.00
Total Due			\$ 8,744.80

August Sewer Fund Invoices

Account Number	Vendor	Description	Amount Due
429.222	BARBER'S CHEMICALS	Bisulfites	239.75
429.370	BARBER'S CHEMICALS	Repair Chlorinators	1,048.84
429.313	DEISS & HALMI ENGINEERING	Julia Drive	1,661.30
429.318	DEP	302 Annual Service Fee	150.00
429.370	FAIRVIEW HARDWARE	PVC Cement/Eye Bolts/Fittings	30.08
429.370	GREAT LAKES EXCAVATING	Jet and cleaned Clarifiers	450.00
492.081	LAKE CITY SEWER AUTHORITY	2001 Upgrade	3,205.60
471.700	LAKE CITY SEWER AUTHORITY	2018 Upgrade	21,743.12
429.370	LOWE'S COMPANIES, INC	Extension Springs	4.22
429.301	MCKEAN TOWNSHIP WWTP	LAB FEES	1,200.00
429.222	NALCO COMPANY	Polymer	1,924.04
429.310	PENN OHIO WASTE PROCESSING	20 yard roll off Disposal 57.003	4,067.88
429.225	USA BLUE BOOK	Lab Supplies	170.81
Total Due			\$ 35,895.64

August General Fund Invoices

Account Number	Vendor	Description	Amount Due
410.370	ADVANCE AUTO	Vehicle Cleaning Supplies	13.98
400.314	ELDERKIN LAW FIRM	Legal Fees	729.20
436.200	FAIRVIEW HARDWARE	Concrete	63.91
400.311	FELIX & GLOEKLER, PC	Audit	4,900.00
400.300	ANDREW J. GRAVES	Mayors Conference - Lodging	462.50
400.331	ANDREW J. GRAVES	Mileage and Parking	233.36
487.158	THE HARTFORD GROUP BENEFITS	Life Insurance	131.40
438.200	LINDY PAVING	Cold Patch	269.66
430.231	MELZER'S FUEL SERVICE	Fuel	330.32
410.231	MELZER'S FUEL SERVICE	Fuel	330.32
430.232	MELZER'S FUEL SERVICE	Fuel	238.91
411.232	MELZER'S FUEL SERVICE	Fuel	238.90
430.300	PA RURAL WATER ASSN	Training for Crew	525.00
400.200	QUILL CORPORATION	Office Supplies	161.46
400.313	RABELL SURVEY & ENGINEERING	School Zone Lights	194.00
409.226	STAPLES BUSINESS CREDIT	Supplies	130.91
400.200	STAPLES BUSINESS CREDIT	Supplies	176.70
Total Due			\$ 9,130.53