

**SEWAGE FUND****BILLS PAID IN JULY 2013****BEGINNING SEWAGE ACCOUNT BALANCE****\$22,361.84****PAYROLL**

Judith Raisley	\$281.74
Robert Hixson (Back Pay)	\$177.27
Robert Hixson	\$592.40
Robert Hixson	\$330.89

**PROFESSIONAL & LEGAL FEES**

GTN	
KLH Enginneers, Inc.	\$2,425.99

**SUPPLIES**

Industrial Chem. Labs	\$122.86
Interstate Pipe & Supply	\$15.12

**UTILITIES & TELEPHONE**

Century Link (telephone)	\$36.26
West Penn Power	\$300.04
Prospect Borough Sewage	\$50.00
Robert Hixson (Cell Phone)	\$50.00

**OTHER**

Edgar Electric	\$8,380.62
Butler Eagle	
St. John Electric, LLC	
paruralwater (PRWA)	\$403.00
St. John Electric (Pump Parts)	\$4,324.32
Judy Marzullo	\$357.38

**LOAN PAYMENTS**

PennVest	\$1,697.85
FNB	

**EQUIPMENT REPAIR**

Dumbaugh Electric	\$3,799.00
-------------------	------------

**EQUIPMENT SUPPLIES**

Lowes	237.46
Interstate Pipe	\$15.12

**TOTAL BILLS PAID****\$23,135.26**