

GENERAL FUND DECEMBER INVOICES

Account Number	Name	Description	Amount Due
400.314	ELDERKIN LAW FIRM	Legal Ad	381.88
432.20	COMPASS MINERALS	Road Salt	1,136.64
400.420	ERIE COUNTY ASSN OF BOROUGHES	2023 Dues and AD	115.00
430.200	ERIE COTTON PRODUCTS	Cleaning Rags	35.00
400.340	GATEHOUSE MEDIA	Advertising	52.96
409.370	FAIRVIEW HARDWARE	Snow Flake Repair	15.20
430.370	FAIRVIEW HARDWARE	Bolts/Filter/Wrench/Spreader parts/Wrench/Flange/Pipe	111.44
410.251	BOB FERRANDO FORD WORLD	2017 Sedan Brakes/Rotors	448.03
410.421	THE JOURNAL	Ad	6.09
414.310	THE JOURNAL	Zoning Hearing Notice	131.25
400.340	THE JOURNAL	Ordinances	126.75
400.300	HOLIDAY DESIGNS	Snowflake Light Bulbs	210.75
430.370	LAKE CITY PAINT INC	Electric Fittings	25.50
438.200	LINDY PAVING	Cold Patch	106.95
409.370	LOWE'S COMPANIES, INC	Toilet seat	32.28
430.370	LOWE'S COMPANIES, INC	Screws/Tire Inner Tube/Spark Plug/Filter/Mouse Trap	105.48
410.260	MASTER FIRE AND SECURITY SYSTEMS	Extinguisher Brackets for SUV	179.00
430.370	MCDONALD SAND AND GRAVEL	1B Stone	133.64
410.231	MELZER'S FUEL SERVICE	Fuel	264.69
411.232	MELZER'S FUEL SERVICE	Fuel	534.42
430.231	MELZER'S FUEL SERVICE	Fuel	264.69
430.232	MELZER'S FUEL SERVICE	Fuel	534.41
438.200	NORTHWEST GRAVEL CO	2B	136.00
400.302	PA STATE ASSN OF BOROUGHES	Kibler Training	45.00
430.300	QUILL CORPORATION	OFFICE SUPPLIES	19.89
409.370	QUILL CORPORATION	Council Chairs	971.10
400.318	RA SERVICES	Annual Service Contract	1,420.00
403.325	AMY SHARMAN	Postage Delinquent Tax Bills	312.00
409.226	STAPLES BUSINESS CREDIT	Supplies	121.00
430.300	STAPLES BUSINESS CREDIT	Supplies	62.88
400.200	STAPLES BUSINESS CREDIT	Supplies	17.99
409.370	SUPERIOR AUTO SUPPLY, INC.	Glass Cleaner	5.49
430.370	SUPERIOR AUTO SUPPLY, INC.	Mud Flap/Light Bulb/Blade/Cleaner	51.57
430.370	ADAM SWEED	Battery Chargers	43.98
430.370	WELDERS SUPPLY CO	Cutting Tips	19.54
410.238	DAVID M WIERZCHOWSKI	Clothing Allowance	381.50
Total Due			8,559.99

SEWER FUND DECEMBER INVOICES			
Account Number	Name	Description	Amount Due
429.370	ACE VIKING ELECTRIC MOTOR	Air Compressor Repair	1,904.00
429.313	DEISS & HALMI ENGINEERING	Julia Drive	3,058.30
429.301	ENVIROSCIENCE, INC.	WET Test	1,900.00
429.370	FAIRVIEW HARDWARE	Caulk/Nozzle/Connector	30.26
429.371	GREAT LAKES EXCAVATING	Sewer Main Repair	10,485.53
429.700	KONZEL CONSTRUCTION	17 Lateral Extensions Julia Drive	31,619.49
471.700	LAKE CITY SEWER AUTHORITY	2018 Upgrade	21,743.12
429.313	LSSE	Sewer Connections	270.44
429.310	PRO WASTE SERVICES INC.	27.62 Tons	1,843.38
429.200	QUILL CORPORATION	Office Supplies	19.90
429.225	USA BLUE BOOK	Lab Supplies	826.00
Total Due			73,700.42
WATER FUND DECEMBER INVOICES			
Account Number	Name	Description	Amount Due
448.222	BARBER'S CHEMICALS	Hypochlorite	518.40
448.370	D & B CUSTOM WIRING, INC.	Water Meter and Pick U	8,740.00
449.370	FAIRVIEW HARDWARE	Pipe Wrench's	112.97
448.370	FAIRVIEW HARDWARE	Tubing	13.75
449.370	GREAT LAKES EXCAVATING	Water Main Repair	7,032.30
448.340	THE JOURNAL	Meter Reader Ad	50.25
449.370	L/B WATER SERVICE INC	Marking Paint	126.00
449.370	L/B WATER SERVICE INC	Curb Box Robs and Curb Box	207.20
449.370	LOWE'S COMPANIES, INC	Wire/Headlamp/Electrical tape/Wire Connector	227.57
448.313	LSSE	Water Connections	270.44
448.420	PA ONE CALL SYSTEM INC	Monthly Fee	8.10
448.340	SHARP PRINT SERVICES	Tier 2 Notice	645.00
Total Due			17,951.98
COMMUNITY CENTER FUND DECEMBER INVOICES			
Account Number	Name	Description	Amount Due
449.370	LOWE'S COMPANIES, INC	Fence	1,901.34
Total Due			1,901.34