

## GENERAL FUND JANUARY INVOICES 2026

Account Number	Vendor	Description	Amount Due
432.200	COMPASS MINERALS	22.32 Tons of Salt	2,699.00
400.420	COURSEVECTOR	Web Site	56.12
452.000	ELK CREEK RECREATION & LEISURE BOARD	Annual Dues	1,800.00
430.370	FAIRVIEW HARDWARE	Miscellaneous Hardware 2011	14.98
409.370	FAIRVIEW HARDWARE	Flex tape/Caulk	19.30
430.370	FIVE STAR EQUIPMENT	Backhoe Repair	1,907.15
410.251	GORMONT TIRE SERVICES LLC	Tires for SUV	1,120.00
400.340	SAMPLE NEWS GROUP	Legal Notice	72.75
487.156	HIGHMARK COVERAGE ADVANTAGE	Health Insurance	8,779.93
430.260	LOWE'S COMPANIES, INC	Pliers/Wire Stripers	41.73
430.370	LOWE'S COMPANIES, INC	PB Blaster	18.58
432.200	MCDONALD SAND AND GRAVEL	Number #9 - 62.60 Tons	1,220.71
430.231	MELZER'S FUEL SERVICE	Fuel	70.66
410.231	MELZER'S FUEL SERVICE	Fuel	70.65
411.232	MELZER'S FUEL SERVICE	Fuel	132.03
430.232	MELZER'S FUEL SERVICE	Fuel	132.02
400.420	PCMI	Monthly Fee	67.00
430.370	SIRCO INDUSTRIAL SUPPLY	International	79.64
410.320	SPECTRUM BUSINESS	Internet/Phone Services	103.98
409.320	SPECTRUM BUSINESS	Internet and Phone Service	243.96
430.370	SUPERIOR AUTO SUPPLY, INC.	Oil and Filters	142.47
480.000	WASTE MANAGEMENT	Trash Bags	1,100.00
412.100	WEST COUNTY PARAMEDIC	Municipal Funding	36,372.00
487.156	DAVID M WIERZCHOWSKI	Insurance Copays	1,712.04
<b>TOTAL DUE</b>			<b>57,976.70</b>

## SEWER FUND JANUARY INVOICES 2026

Account Number	Vendor	Description	Amount Due
429.370	FAIRVIEW HARDWARE	Miscellaneous Fittings	40.58
429.370	GREAT LAKES EXCAVATING	Billings Drive	3,029.86
267.000	SEWER AUTHORITY	2018 Upgrade	4,838.38
471.700	SEWER AUTHORITY	Plant upgrade	18,110.98
429.301	PACE	Wastewater Samples	906.00
429.302	PA RURAL WATER ASSN	Stainbrook Training	179.00
429.310	PRO WASTE SERVICES INC.	27.68 Residual Tons	2,122.40
429.320	SPECTRUM BUSINESS	Internet	130.00
429.222	UNIVAR SOLUTIONS	Delpac	16,119.67
<b>TOTAL DUE</b>			<b>45,476.87</b>

## WATER FUND JANUARY INVOICES 2026

Account Number	Vendor	Description	Amount Due
449.370	FAIRVIEW HARDWARE	Miscellaneous Fittings	13.35
449.370	L/B WATER SERVICE INC	Saddle and Corp	728.40
448.700	N MATHEWS ENTERPRISES	Final Payment Elm and Elk	27,472.92
448.301	PACE	Water Samples	37.40
448.325	SHARP PRINT SERVICES	Water Service Letters	177.03
448.340	SHARP PRINT SERVICES	Water Service Letters	250.00
<b>TOTAL DUE</b>			<b>28,679.10</b>

## GENERAL FUND RATIFICATIONS JANUARY INVOICES 2026

Account Number	Vendor	Description	Amount Due
487.156	HIGHMARK COVERAGE ADVANTAGE	Health Insurance	(10,871.41)
410.320	AT&T MOBILITY	Mobile Internet	(77.96)
410.320	SPECTRUM BUSINESS	Phone and Internet	(139.99)
487.159	VISION BENEFITS OF AMERICA	Vision Insurance	(230.60)
487.156	UMPC HEALTH PLAN	Health Insurance	(1,274.01)
409.362	NATIONAL FUEL	Gas Service	(479.75)
487.158	THE HARTFORD GROUP BENEFITS	Life Insurance	(116.80)
409.361	FIRST ENERGY CORP. PENELEC	Electrical Service	(332.86)
434.361	FIRST ENERGY CORP. PENELEC	Electrical Service	(4,534.72)
487.162	PA STATE ASSN OF BOROUGHES	4th Quarter U/C	(721.19)
<b>Total Paid</b>			<b>(18,779.29)</b>

## SEWER FUND RATIFICATIONS JANUARY INVOICES 2026

Account Number	Vendor	Description	Amount Due
429.361	FIRST ENERGY CORP. PENELEC	Phone Service	(3,587.17)
<b>Total Paid</b>			<b>(3,587.17)</b>

## WATER FUND RATIFICATIONS JANUARY INVOICES 2026

Account Number	Vendor	Description	Amount Due
448.700	POLLARD LAND SERVICES	Rice Avenue	(507,066.70)
448.361	FIRST ENERGY CORP. PENELEC	Electric Service	(1,184.76)
448.700	N MATHEWS ENTERPRISES, INC.	Elm street	(4,264.65)
448.320	VERIZON	Phone Service	(40.42)
<b>Total Paid</b>			<b>(512,556.53)</b>

## PAYROLL RATIFICATIONS JANUARY INVOICES 2026

Account Number	Vendor	Description	Amount Due
100.000	Payroll	Council Pay	(968.85)
100.000	Payroll	Payrolls 51,52,53 & 1	(37,880.60)
429.100	Payroll	Payrolls 51,52,53 & 1	(9,515.98)
448.100	Payroll	Payrolls 51,52,53 & 1	(3,044.08)
449.100	Payroll	Payrolls 51,52,53 & 1	(788.63)
<b>Total Paid</b>			<b>(52,198.14)</b>