

COMMUNITY CENTER FUND SEPTEMBER INVOICES			
Account Number	Vendor	Description	Amount Due
409.370	LOWE'S COMPANIES, INC	Lock and Toilet Repair	168.57
409.370	Fairview Hardware	Toilet Repair	2.99
Total Due			171.56
SEWER FUND SEPTEMBER INVOICES			
Account Number	Vendor	Description	Amount Due
429.222	BARBER'S CHEMICALS	Chlorine	523.75
429.300	OCCUPATIONAL HEALTH CENTERS	Sleigh physical	181.00
429.313	DEISS & HALMI ENGINEERING	Julia Drive	1,642.50
429.371	CARMEUSE LIME & STONE	Stone/Sewer Stabilization	1,186.42
480.000	Erie Times	ADVERTISING	406.96
429.301	FAIRWAY LABORATORIES	Wastewater Sample	205.00
429.300	THE JOURNAL	Sewer Ordinance Ad	52.13
471.700	SEWER AUTHORITY	2018 Upgrade	21,743.12
429.370	LOWE'S COMPANIES, INC	LED Lights	114.49
429.301	MCKEAN TOWNSHIP WWTP	Lab Fees	1,250.00
429.238	OCTANE	T-Shirts	80.50
429.302	PA RURAL WATER ASSN	Stainbrook Training	155.00
429.310	PRO WASTE SERVICES INC.	27.52 Tons	1,842.40
429.370	SIRCO INDUSTRIAL SUPPLY	Jetter Repair	188.33
429.261	SUPERIOR AUTO SUPPLY, INC.	Generator Battery and Blow Gun	182.22
429.225	USA BLUEBOOK	Lab Supplies	320.79
429.37	USA BLUEBOOK	Skimming Net	69.95
Total Due			\$ 30,144.56
WATER FUND SEPTEMBER INVOICES			
Account Number	Vendor	Description	Amount Due
448.222	BARBER'S CHEMICALS	Hypochlorite	2,652.17
449.370	FAHER EXCAVATING	10086 Martin Water Locate	2,740.00
448.370	FAIRVIEW HARDWARE	Insect Killer	8.97
448.301	FAIRWAY LABORATORIES	Drinking Water Samples	80.00
448.301	FAIRWAY LABORATORIES	Lead and Copper	250.00
448.301	FAIRWAY LABORATORIES	VOC Samples	260.00
448.301	FAIRWAY LABORATORIES	Nitrite and Nitrate Samples	70.00
448.340	THE JOURNAL	Water Ordinance Ad	52.13
448.370	HACH COMPANY	Maint Kit CL17	369.28
448.225	HACH COMPANY	CL17 Reagent Set	462.66
448.370	HACH COMPANY	Credit	(719.82)
448.313	LSSE	Mapping for CDBG	378.50
448.420	PA ONE CALL SYSTEM INC	Monthly Fee	13.56
Total Due			\$ 6,617.45

GENERAL FUND SEPTEMBER INVOICES			
Account Number	Vendor	Description	Amount Due
400.314	ELDERKIN LAW FIRM	Legal Fees	801.88
409.600	CARTER LUMBER	Elbow	2.39
436.200	CARMEUSE LIME & STONE	Stone	280.13
409.300	COOPER BUSINESS MACHINES	Network Copier	175.00
400.340	ERIE TIMES	Advertising	49.13
430.370	FAIRVIEW HARDWARE	Wheel	34.90
430.370	FAIRVIEW HARDWARE	Washers and Nuts	69.12
430.370	FAIRVIEW HARDWARE	Cheesecloth	3.29
430.370	FAIRVIEW HARDWARE	Key	7.96
430.370	FIVE STAR EQUIPMENT	Cutting Edge and Bolts	307.35
400.340	THE JOURNAL	Fire Company Meeting Ad	30.00
430.300	G & S SAFETY PRODUCTS	Eye Wash, Gloves, First Aid Kit	157.50
411.530	LAKE CITY FIRE COMPANY	2022 LST Payment	5,000.00
430.370	LAKE CITY PAINT INC	Gloves	35.90
433.200	LAKE ERIE TRAFFIC CONTROL	Street sign posts	1,923.75
438.200	LINDY PAVING	Cold Patch	126.50
409.600	LOWE'S COMPANIES, INC	Pavilion Repairs	379.96
430.370	LOWE'S COMPANIES, INC	Steaks/Screwdrivers/Sharpies/Lock/Ou tlets	340.50
410.251	MASTER FIRE	Two 10# ABC extinguishers	201.00
410.231	MELZER'S FUEL SERVICE	Fuel	594.08
430.231	MELZER'S FUEL SERVICE	Fuel	594.07
411.232	MELZER'S FUEL SERVICE	Fuel	466.82
430.232	MELZER'S FUEL SERVICE	Fuel	466.80
486.354	MRM WORKER'S COMPENSATION	Workers' Compensation	34,065.35
429.238	OCTANE	T-Shirts	138.00
400.200	QUILL CORPORATION	OFFICE SUPPLIES	343.81
430.300	SEALMASTER HILLSVILLE	Line Painter Rental	250.00
433.200	SEALMASTER HILLSVILLE	Paint and Glass Beads	677.00
409.200	STAPLES BUSINESS CREDIT	Supplies	39.06
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430.200	STAPLES BUSINESS CREDIT	Supplies	39.05
430.251	SUPERIOR AUTO SUPPLY, INC.	LED Light Kit for 2011	96.48
410.740	UNIFORM OUTFITTERS, LLC	Car Outfit	12,591.95
Total Due			\$ 60,327.79