

October Sewer Fund Invoices			
Account Number	Name	Description	Amount Due
429.300	OCCUPATIONAL HEALTH CENTERS	Stainbrook Physical/Drug Screen	163.00
429.313	DEISS & HALMI ENGINEERING	Country Gardens HOP	247.50
429.301	ENVIRONMENTAL SERVICE LAB	Nitrogen Sample	74.95
429.301	ENVIRONMENTAL SERVICE LAB	Nitrogen Sample	74.95
429.301	ENVIRONMENTAL SERVICE LAB	Nitrogen Sample	74.95
429.301	ENVIRONMENTAL SERVICE LAB	Nitrogen Sample	74.95
429.301	ENVIRONMENTAL SERVICE LAB	Nitrogen Sample	74.95
429.370	FAIRVIEW HARDWARE	Caulking	27.96
429.370	GREAT LAKES EXCAVATING	Hydro jet clarifiers	562.50
429.371	L/B WATER SERVICE INC	Manhole hook	36.95
492.081	SEWER AUTHORITY	2001 Upgrade	3,205.60
471.700	SEWER AUTHORITY	2018 Upgrade	21,743.12
429.301	MCKEAN TOWNSHIP WWTP	Monthly Lab Fees	1,000.00
429.232	MELZER'S FUEL SERVICE	Fuel For the Generator	53.66
429.222	NALCO COMPANY	Polymer	1,396.33
429.310	PENN OHIO WASTE PROCESSING	20 yard roll off 14.05 disposal	1,008.36
429.222	UNIVAR USA INC	Delpac 2000	6,328.56
429.225	USA BLUE BOOK	Lab Supplies	517.16
TOTAL DUE			\$ 36,665.45

October General Fund Invoices

Account Number	Name	Description	Amount Due
410.320	AT&T MOBILITY	PD CAR WIRELESS	77.96
400.313	DEISS & HALMI	YORK/SEAWAY CELL TOWER	55.00
410.251	ENGLISH TIRE INC	PD SUV TIRES	890.00
486.000	ERIE INSURANCE	KIBLER BOND	165.00
409.600	FAIRVIEW HARDWARE	PAVILION TOLIET KIT	41.43
430.251	FIVE STAR EQUIPMENT	OIL LINE - BACK HOE	498.89
430.370	GERLACHS	WHEEL AND MOWER BLADE GRAVELY	126.76
410.421	THE JOURNAL	CIVIL SERVICE AD	27.75
409.300	LINDY PAVING	MUNICIPAL LOT PAVING	15,867.51
430.260	LOWE'S COMPANIES, INC	RATCHETS	14.24
430.260	LOWE'S COMPANIES, INC	AIR COMPRESSOR	1,496.25
409.370	MCCONNELL	mini rental	700.00
430.232	MELZER'S FUEL SERVICE	FUEL	274.05
411.232	MELZER'S FUEL SERVICE	FUEL	274.05
410.231	MELZER'S FUEL SERVICE	FUEL	189.07
430.231	MELZER'S FUEL SERVICE	FUEL	189.06
430.231	MELZER'S FUEL SERVICE	FUEL	172.86
410.231	MELZER'S FUEL SERVICE	FUEL	172.85
409.320	MOBILCOM	CAR RADIOS INSTALLED AND PROGRAMMED	58.80
410.238	MOBILCOM	LEATHER CASE/EARPHONE KIT	490.00
410.300	NMS LABS	DUI PANEL	242.00
409.226	QUILL CORPORATION	SUPPLIES	83.02
400.200	QUILL CORPORATION	OFFICE SUPPLIES	20.75
430.370	SIRCO INDUSTRIAL SUPPLY	HYDRAULIC HOSES SALT SPREADERS	425.72
410.238	UNIFORM OUTFITTERS, LLC	TRAUMA KITS/HELMET	590.00
430.370	ZURN ALUMINUM PRODUCTS	PADLOCK,KEYS,NUTS,ADAPTER,ROLLER COVER	46.90
Total Due			\$ 23,189.92

October Water Fund Invoices

Account Number	Name	Description	Amount Due
448.222	BARBER'S CHEMICALS	HYPOCHLORITE SOLUTION	234.35
448.313	DEISS & HALMI ENGINEERING	REVIEW WATER PUMP DATA	165.00
449.370	L/B WATER SERVICE INC	WATER METERS	1,387.20
449.370	L/B WATER SERVICE INC	WATER METER GASKETS	46.40
449.370	L/B WATER SERVICE INC	WATER METER Credit	(411.25)
448.301	MICROBAC LABORATORIES INC	DRINKING WATER SAMPLES	72.00
448.301	MICROBAC LABORATORIES INC	DRINKING WATER SAMPLES	72.00
448.301	MICROBAC LABORATORIES INC	DRINKING WATER SAMPLES	72.00
448.301	MICROBAC LABORATORIES INC	DRINKING WATER SAMPLES	72.00
448.301	MICROBAC LABORATORIES INC	DRINKING WATER SAMPLES	72.00
448.420	PA ONE CALL SYSTEM INC	MONTHLY FEE	8.88
448.420	PA ONE CALL SYSTEM INC	MONTHLY FEE	7.98
255.300	REDEVELOPMENT AUTHORITY COUNTY OF ERIE	WATER PLANT LOAN	2,119.14
472.400	REDEVELOPMENT AUTHORITY COUNTY OF ERIE	WATER PLANT LOAN	99.28
Total Due			4,016.98

October Streets Fund Invoices

Account Number	Name	Description	Amount Due
439.000	Lindy Paving	2019 Streets Paving Project	177,399.58
		Additional ADA Ramps	7,088.32
Total Due			184,487.90

October Community Center Fund Invoices

Account Number	Name	Description	Amount Due
480.000	Quill	Supplies	64.15
Total Due			64.15