

Water Fund Invoices - January			
Account Number	Vendor	Description	Amount Due
448.222	BARBER'S CHEMICALS	Hypochlorite	381.20
449.370	L/B WATER SERVICE INC	Hydrant Repair Kit	230.56
449.370	L/B WATER SERVICE INC	Flags , Meter Seals	82.00
449.370	L/B WATER SERVICE INC	06 WATER METERS	693.60
448.301	MICROBAC LABORATORIES INC	Drinking Water Samples	72.00
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449.370	NORTHWEST GRAVEL CO	3 Yards 1B	54.00
448.420	PA ONE CALL SYSTEM INC	Monthly Fee	2.85
255.300	REDEVELOPMENT AUTHORITY	Water plant loan	2,218.42
Total			3,806.63
Sewer Fund Invoices - January			
429.371	D & B CUSTOM WIRING, INC.	Richardson Lift Station Repair	323.00
429.301	ENVIRONMENTAL LAB	Nitrogen Sample	74.95
429.301	ENVIRONMENTAL LAB	Nitrogen Sample	74.95
429.301	ENVIRONMENTAL LAB	Nitrogen Sample	74.95
429.238	G&S SAFETY PRODUCTS	Safety Raincoat and Sweatshirt	66.90
429.371	DON GREEN SANITATION	Unplug Hall Avenue Sewer Line	445.00
492.081	SEWER AUTHORITY	2000 Upgrade	3,205.60
471.700	SEWER AUTHORITY	2018 Upgrade	21,743.12
429.301	MCKEAN TOWNSHIP WWTP	LAB FEES	1,250.00
429.370	MCQUILLEN OLDSMOBILE	2004 Chevy Repair	252.74
429.222	NALCO COMPANY	Polymner	1,396.33
429.238	OCTANE CUSTOM DESIGN	Safety Shirts	99.00
429.370	O'REILLY AUTO PARTS	2004 Chevy Repair	202.22
429.310	PENN OHIO WASTE PROCESSING	20 yard roll off/ 13.69 disposal	993.41
429.310	PENN OHIO WASTE PROCESSING	20 yard roll off/ 13.55 disposal	987.60
429.370	SUPERIOR AUTO SUPPLY, INC.	2014 Chevy Repair	94.52
429.222	UNIVAR USA INC	Delpac 2000	6,305.04
429.225	USA BLUE BOOK	Lab Supplies	351.88
429.370	USA BLUE BOOK	Battery	98.95
429.370	USA BLUE BOOK	Tee Connector	72.90
Total			38,113.06
Community Center Invoices - January			
480.000	RA Services	Checks	110.00
409.370	IRR	Brass Fitting	5.79
Total			115.79

General Invoices - January			
Account Number	Vendor	Description	Amount Due
430.260	ADVANCE AUTO	Auto Ramps	93.98
430.260	ADVANCE AUTO	Tire Inflator	32.98
430.260	ADVANCE AUTO	Wire Ties/quick Splice/Butt Connector	33.97
400.314	ELDERKIN LAW FIRM	Legal Fees	1,053.00
430.100	CAREER CONCEPTS	Staffing Services	660.00
430.100	CAREER CONCEPTS	Staffing Services	660.00
430.100	CAREER CONCEPTS	Staffing Services	660.00
430.100	CAREER CONCEPTS	Staffing Services	528.00
400.420	ERIE COUNTY ASSN OF BOROUGHES	Yearly Dues	115.00
452.000	ELK CREEK REC BOARD	Yearly Dues	1,200.00
430.370	FAIRVIEW HARDWARE	Keys, Screws	32.18
410.251	FIRE-FLY FIRE EQUIPMENT SALES INC	Spot Light Bulb Installation	42.00
430.238	G&S SAFETY PRODUCTS	Safety vests, sweatshirts	132.35
430.370	GERLACHS POWER EQUIPMENT	Generator Repair	148.21
434.361	FIRST ENERGY CORP. PENELEC	Streetlights	3,233.13
400.340	THE JOURNAL	Yearly Meeting Ad	135.75
487.158	THE HARTFORD GROUP BENEFITS	Life Insurance	90.80
430.260	LOWE'S COMPANIES, INC	Tool Chest	473.10
430.260	LOWE'S COMPANIES, INC	Draw liner/Mechanics tool set	343.15
430.232	MELZER'S FUEL SERVICE	Fuel	136.80
411.232	MELZER'S FUEL SERVICE	Fuel	136.79
430.231	MELZER'S FUEL SERVICE	Fuel	178.99
410.231	MELZER'S FUEL SERVICE	Fuel	178.98
411.232	MELZER'S FUEL SERVICE	Fuel	94.72
430.232	MELZER'S FUEL SERVICE	Fuel	94.71
430.231	MELZER'S FUEL SERVICE	Fuel	139.73
410.231	MELZER'S FUEL SERVICE	Fuel	139.74
432.200	MORTON SALT, INC	22.74 Tons Road Salt	1,151.55
409.370	H W NEIGER MILLING CO	Sidewalk Salt	99.90
430.238	OCTANE CUSTOM DESIGN	Safety Shirts	135.00
432.200	O'REILLY AUTO PARTS	Plow Markers	36.28
400.200	QUILL CORPORATION	Name Plates	29.58
409.200	QUILL CORPORATION	Supplies	36.99
430.251	SIRCO INDUSTRIAL SUPPLY	Couplers	175.89
430.251	SUPERIOR AUTO SUPPLY, INC.	Repairs to One Ton	250.02
430.251	SUPERIOR AUTO SUPPLY, INC.	Squeegee, penetrant oil, carb cleaner	191.97
432.200	WEST END HARDWARE	Bolts, nuts and wash plow	29.32
Total			12,904.56