

WATER JUNE FUND INVOICES

Account Number	Vendor	Description	Amount Due
448.222	BARBER'S CHEMICALS	Hypochlorite	318.70
449.370	L/B WATER SERVICE INC	Water Meters, Flags Marking Paint	1,666.20
448.301	MICROBAC LABORATORIES INC	Drinking Water Samples	360.00
448.420	PA ONE CALL SYSTEM INC	Monthly Fee	16.94
255.300	REDEVELOPMENT AUTHORITY	Water Loan Pay Off	2,204.57
472.400	REDEVELOPMENT AUTHORITY	Water Loan Interest Pay off	18.00
Total Due			4,584.41

SEWER JUNE FUND INVOICES

Account Number	Vendor	Description	Amount Due
429.371	ACE VIKING ELECTRIC MOTOR	Edgepark Pump	10,340.00
429.222	BARBER'S CHEMICALS	Chorine	212.90
429.370	D & B CUSTOM WIRING, INC.	Lake City Blower Pressure Switches	3,400.00
429.311	ERIE TIMES NEWS	Advertising	134.10
429.238	G&S SAFETY PRODUCTS	Rainsuit, Vest, Gloves, T-Shirts/Lights	278.90
471.700	SEWER AUTHORITY	2018 Upgrade	21,743.12
492.081	SEWER AUTHORITY	2001 Upgrade	3,205.60
429.301	MCKEAN TOWNSHIP WWTP	Lab Fees	5,400.00
429.232	MELZER'S FUEL SERVICE	Fuel	27.34
429.310	PENN OHIO WASTE PROCESSING	20 Yard Roll Off - 43.73 Tons	3,090.67
429.222	UNIVAR USA INC	Delpac 2000	7,775.18
Total Due			55,607.81

GENERAL JUNE FUND INVOICES

Account Number	Vendor	Description	Amount Due
400.314	ELDERKIN LAW FIRM	Legal Fees	150.00
409.600	FAIRVIEW HARDWARE	Toilet Repair Kit and Wasp Spray	15.97
430.260	FAIRVIEW HARDWARE	Stihl Line Attachment	89.00
430.370	FAIRVIEW HARDWARE	Roller Covers	7.49
430.238	G&S SAFETY PRODUCTS	Hi-Vis Sweatshirts, Ear Plugs, Vest, Safety Glasses	356.70
410.251	GREAT LAKES ON-SITE	PD SUV Install Summer Tires	80.00
400.340	THE JOURNAL	Ad	257.25
430.231	MELZER'S FUEL SERVICE	Fuel	318.75
410.231	MELZER'S FUEL SERVICE	Fuel	318.73
430.232	MELZER'S FUEL SERVICE	Fuel	221.83
411.232	MELZER'S FUEL SERVICE	Fuel	221.82
430.370	H W NEIGER MILLING CO	Grass Seed	102.00
430.370	O'REILLY AUTO PARTS	Work Light	26.99
433.200	PPG ARCHITECTURAL COATINGS	Road Paint	365.98
400.318	PA STATE ASSN OF BOROUGHES	Web Site Update	30.00
410.302	PENNSYLVANIA STATE POLICE ACADEMY	DeFranco Training	800.00
400.313	RABELL SURVEY & ENGINEERING	Engineering	1,325.96
410.251	REBEL REPAIR AND RESTORATION	PD Car Inspection and Oil Change	172.53
410.200	STAPLES BUSINESS CREDIT	Supplies	34.49
409.226	STAPLES BUSINESS CREDIT	Supplies	15.98
400.200	STAPLES BUSINESS CREDIT	Supplies	453.49
410.302	STREET COP TRAINING	Defranco and Parker Training	298.00
433.200	US MUNICIPAL SUPPLY INC	Posts and Hardware	542.57
Total Due			6,205.53