

**MARCH GENERAL INVOICES**

<b>Account Number</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount Due</b>
410.260	ACME BUSINESS	Setup wireless hotspot	74.63
430.251	ADVANCE AUTO	One Ton Starter	192.99
410.251	ADVANCE AUTO	Registration Light	6.99
400.314	ELDERKIN, MARTIN, KELLY & MESSINA	SOLICITOR	2,157.24
430.251	CROWE'S SALES, INC.	Repair Frame on One Ton	1,360.00
400.340	ERIE TIMES NEWS	Streets Employment AD	325.00
430.370	FAIRVIEW HARDWARE	Key/Flashlight	17.99
430.370	FAIRVIEW HARDWARE	Car Wash Brush	9.99
400.340	GR GRAPHICS	Check Envelopes	200.00
410.251	MATTSON AUTO SALES & SERV	Battery PD SUV	149.95
430.232	MELZER'S FUEL SERVICE	Diesel	129.88
411.232	MELZER'S FUEL SERVICE	Diesel	129.89
430.231	MELZER'S FUEL SERVICE	Fuel	99.45
410.231	MELZER'S FUEL SERVICE	Fuel	99.46
410.231	MELZER'S FUEL SERVICE	Fuel	111.33
430.231	MELZER'S FUEL SERVICE	Fuel	111.34
409.370	H W NEIGER MILLING CO	Sidewalk Salt	49.95
410.300	NMS LABS	DRUG/ALCOHOL SCREEN REFUNDABLE	242.00
410.300	NMS LABS	DRUG/ALCOHOL SCREEN REFUNDABLE	242.00
410.300	NMS LABS	DRUG/ALCOHOL SCREEN REFUNDABLE	242.00
403.200	PRINTING CONCEPTS INC	2019 Tax Bills	205.63
400.318	PA STATE ASSN OF BOROUGHES	Web Site	464.00
409.200	QUILL CORPORATION	SUPPLIES	76.94
400.200	QUILL CORPORATION	SUPPLIES	22.47
409.200	QUILL CORPORATION	SUPPLIES	58.97
410.421	STEVEN J. REILLY, M.A.	DeFranco/Miller Psychological Exam	600.00
430.251	SIRCO INDUSTRIAL SUPPLY	One Ton Hydraulic Hose	43.09
430.251	SUPERIOR AUTO SUPPLY, INC.	Light for One Tone	12.99
410.251	SUPERIOR AUTO SUPPLY, INC.	Oil and filter pd car	55.66
430.370	SUPERIOR AUTO SUPPLY, INC.	Torch Cleaner and fuel	27.48
410.238	UNIFORM OUTFITTERS, LLC	Wierzchowski Clothing	130.00
480.000	WASTE MANAGEMENT	Trash Bags	1,100.00
400.340	WEST COUNTY NEWS JOURNAL	1 YEAR SUBSCRIPTION	26.00
410.318	YIS/COWDEN GROUP, INC	Annual Certification	165.00
<b>Total</b>			<b>\$ 8,940.31</b>

**MARCH WATER INVOICES**

<b>Account Number</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount Due</b>
448.222	BARBER'S CHEMICALS	Hypochlorite Solution	221.85
448.313	DEISS & HALMI ENGINEERING	Check Valve Problem/Chlorine Analyzer	137.50
449.370	GREAT LAKES EXCAVATING	Water Leak 2316 Maple Avenue	2,003.40
449.370	GREAT LAKES EXCAVATING	Water Leak 10384 West Lake Road	3,801.20
449.370	GREAT LAKES EXCAVATING	Water Leak Rice Avenue	5,584.50
449.370	L/B WATER SERVICE INC	6" Band	455.80
448.301	MICROBAC LABORATORIES INC	Monthly Samples	183.00
448.301	MICROBAC LABORATORIES INC	Check Samples	111.00
448.420	PA ONE CALL SYSTEM INC	Monthly Fee	3.70
255.300	REDEVELOPMENT AUTHORITY	WATER PLANT LOAN	2,088.49
472.400	REDEVELOPMENT AUTHORITY	WATER PLANT LOAN	129.93
448.318	SENSUS	Annual Support	857.97
449.370	SUPERIOR AUTO SUPPLY, INC.	Oil Filter and Oil Valve Exerciser	14.27
449.370	SUPERIOR AUTO SUPPLY, INC.	Hydraulic and Fuel Valve Exerciser	23.28
449.370	SUPERIOR AUTO SUPPLY, INC.	Dragon Fire Valve Exerciser	7.29
449.370	SUPERIOR AUTO SUPPLY, INC.	Hydraulic Fuel Valve Exerciser	51.99
<b>Total</b>			<b>\$ 15,675.17</b>

**MARCH SEWER INVOICES**

<b>Account Number</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount Due</b>
429.313	DEISS & HALMI ENGINEERING	Rice Avenue Project	426.74
429.301	ENVIRONMENTAL SERVICE LAB	NITROGEN SAMPLE	69.95
429.301	ENVIRONMENTAL SERVICE LAB	NITROGEN SAMPLE	69.95
429.301	ENVIRONMENTAL SERVICE LAB	NITROGEN SAMPLE	69.95
429.301	ENVIRONMENTAL SERVICE LAB	NITROGEN SAMPLE	69.95
429.340	ERIE TIMES NEWS	Sewer Plant Employment Ad	325.00
429.260	H&S COMPUTER	LAPTOP	1,056.00
492.081	LAKE CITY MUNICIPAL SEWER AUTHORITY	2001 Plant Upgrade	3,205.60
480.000	MASTER FIRE AND SECURITY SYSTEMS	Two Extinguishers	118.00
429.301	MCKEAN TOWNSHIP WWTP	LAB FEES	625.00
429.318	DEP	PA 0024899 - 36605 - NPDES	1,250.00
429.310	PENN OHIO WASTE PROCESSING	20 yard roll off 11.03 ton disposal	882.97
429.310	PENN OHIO WASTE PROCESSING	20 yard roll off 10 ton disposal	840.20
429.200	QUILL CORPORATION	OFFICE SUPPLIES	37.98
429.318	SENSUS	Annual Support	857.98
429.370	SUPERIOR AUTO SUPPLY, INC.	Windshield Wipers	37.98
429.370	ZURN ALUMINUM PRODUCTS	PVC AND COUPLINGS PAC LINE	8.70
<b>Total</b>			<b>\$ 9,951.95</b>