

GENERAL FUND MARCH INVOICES			
Account Number	Vendor	Description	Amount Due
409.370	ACTION FLAG COMPANY	US Flags	194.74
487.158	THE HARTFORD GROUP BENEFITS	Life Insurance	116.80
400.302	STACY KIBLER	Notary Renewal	538.89
432.200	MCDONALD SAND AND GRAVEL	89.27 Tons of Sand	1,249.78
430.231	MELZER'S FUEL SERVICE	Fuel	142.58
410.231	MELZER'S FUEL SERVICE	Fuel	142.58
411.232	MELZER'S FUEL SERVICE	Fuel	148.03
430.232	MELZER'S FUEL SERVICE	Fuel	148.02
432.200	MORTON SALT, INC	50.29 Tons of Salt	2,457.67
409.370	H W NEIGER MILLING CO	Sidewalk Salt	46.46
410.238	JEFFREY CHRISTOPHER PARKER JR.	Clothing Allowance	243.62
400.318	PA STATE ASSN OF BOROUGHES	Website	429.00
430.470	PA STATE ASSN OF BOROUGHES	Rublee Random Drug Test	48.63
400.200	STAPLES BUSINESS CREDIT	Supplies	118.97
409.200	STAPLES BUSINESS CREDIT	Supplies	43.98
432.200	WEST END HARDWARE	Bolts for Wing Plow	39.10
Total Due			\$ 6,108.85
SEWER FUND MARCH INVOICES			
Account Number	Vendor	Description	Amount Due
429.370	ACE VIKING ELECTRIC MOTOR	Edgepark Pump Repair	980.00
429.222	BARBER'S CHEMICALS	Chlorine	312.90
429.370	CERTIFIED LABORATORIES	Premalube	464.05
429.370	D & B CUSTOM WIRING, INC.	Capacitor & Computer Backup	545.00
429.313	DEISS & HALMI ENGINEERING	NPDES	1,030.95
429.300	THE JOURNAL	Ad	86.25
429.261	KWM CONTROLS INC	Calibration	525.00
492.081	LAKE CITY SEWER AUTHORITY	2001 Upgrade	3,205.60
492.081	LAKE CITY SEWER AUTHORITY	2018 Upgrade	21,743.12
429.302	PA RURAL WATER ASSN	Freeborough Training	105.00
429.310	PENN OHIO WASTE PROCESSING	20 Yard Roll Off	2,027.10
429.225	USA BLUE BOOK	Lab Supplies	382.81
Total Due			\$ 31,407.78
WATER FUND MARCH INVOICES			
Account Number	Vendor	Description	Amount Due
448.222	BARBER'S CHEMICALS	Hypochlorite	368.70
448.370	D & B CUSTOM WIRING, INC.	VFD Keypad Replacement	674.50
448.370	GREAT LAKES EXCAVATING	Water Main Break Rice Avenue	6,757.23
449.370	L/B WATER SERVICE INC	Meter Sealing Water and seals	169.35
448.301	MICROBAC LABORATORIES INC	Water Samples	288.00
448.260	MILLER PUMP SUPPLY	Well Pump	806.66
255.300	REDEVELOPMENT AUTHORITY	Water Plant Loan	2,195.46
472.400	REDEVELOPMENT AUTHORITY	Water Plant Loan	22.96
Total Due			\$ 11,282.86