

General Fund April Invoices

| Account Name | Name | Description | Amount Due |
|---------------------|-----------------------------|--|--------------------|
| 410.370 | ADVANCE AUTO | Wire Ties | 12.99 |
| 400.314 | ELDERKIN LAW FIRM | Legal Fees | 2,718.40 |
| 430.300 | OCCUPATIONAL HEALTH CENTERS | Matthew Kremer Physical | 178.50 |
| 430.370 | ENGLISH TIRE INC | Back Hoe Tires | 550.00 |
| 400.340 | ERIE TIMES NEWS | Advertising | 43.90 |
| 400.340 | THE JOURNAL | Employment Ad | 22.90 |
| 409.300 | KNORR ELECTRIC | Gazebo LED Light | 199.67 |
| 403.200 | LOWE'S COMPANIES, INC | Plexiglass Tax Office | 97.09 |
| 410.231 | MELZER'S FUEL SERVICE | Fuel | 376.80 |
| 430.231 | MELZER'S FUEL SERVICE | Fuel | 376.79 |
| 430.232 | MELZER'S FUEL SERVICE | Fuel | 131.71 |
| 411.232 | MELZER'S FUEL SERVICE | Fuel | 131.71 |
| 430.370 | O'REILLY AUTO PARTS | Stripe off, Adhesive Remover, Magnetizer | 59.86 |
| 430.251 | O'REILLY AUTO PARTS | Wiper Blades | 27.98 |
| 400.325 | POSTMASTER | Annual Permit | 245.00 |
| 403.200 | PRINTING CONCEPTS INC | Tax Bills | 199.35 |
| 410.200 | QUILL CORPORATION | Office Supplies | 155.01 |
| 409.200 | QUILL CORPORATION | Supplies | 43.98 |
| 400.340 | QUILL CORPORATION | Receipt Books | 107.95 |
| 400.200 | QUILL CORPORATION | Office Supplies | 45.43 |
| 414.300 | QUINN LAW FIRM | Zoning Hearing Attorney | 2,300.00 |
| 403.325 | AMY SHARMAN | Postage Refund | 372.89 |
| 430.370 | SIRCO INDUSTRIAL SUPPLY | Hydraulic Hose | 51.03 |
| 410.238 | UNIFORM OUTFITTERS, LLC | Pettinato Clothing Uniform | 266.00 |
| 400.420 | WEST COUNTY NEWS JOURNAL | Subscription Renewal | 22.00 |
| Total Due | | | \$ 8,736.94 |

Sewer Fund April Invoices

| Account Name | Name | Description | Amount Due |
|---------------------|-----------------------------|--|---------------------|
| 429.371 | ACE VIKING ELECTRIC MOTOR | Edgepark Lift Station Repair | 184.51 |
| 429.370 | FAIRVIEW HARDWARE | Supplies | 64.67 |
| 429.371 | GREAT LAKES EXCAVATING | Hydro Vac Edgepark and Cherry Lift | 1,800.00 |
| 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 | 1,200.00 |
| 429.222 | NALCO COMPANY | Polymer | 1,924.04 |
| 429.302 | PA RURAL WATER ASSN | Stainbrook Training | 125.00 |
| 429.310 | PENN OHIO WASTE PROCESSING | 20 Yard Roll off 42.38 Tons disposal | 3,034.61 |
| 429.313 | RABELL SURVEY & ENGINEERING | Engineering Fees Chapter 94 | 1,158.75 |
| 429.370 | SUPERIOR AUTO SUPPLY, INC. | Reducer Sleeve 2021 Truck/Grab Hook/Ties | 70.46 |
| 429.222 | UNIVAR USA INC | DELPAC 2000 | 7,475.48 |
| Total Due | | | \$ 41,986.24 |
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Water Fund April Invoices

| Account Name | Name | Description | Amount Due |
|---------------------|---------------------------|---------------------------|--------------------|
| 448.222 | BARBER'S CHEMICALS | Aqua Mag and Hypochlorite | 1,430.61 |
| 448.222 | HACH COMPANY | Reagents | 356.67 |
| 449.370 | L/B WATER SERVICE INC | Water Meters | 1,387.20 |
| 448.301 | MICROBAC LABORATORIES INC | Drinking Water Samples | 360.00 |
| 255.300 | REDEVELOPMENT AUTHORITY | Water Plant Loan | 2,200.03 |
| 472.400 | REDEVELOPMENT AUTHORITY | Water Plant Loan Interest | 18.39 |
| Total Due | | | \$ 5,752.90 |